

Monthly Commission Report January 2015 Settlement Date: 03/15/2014

Tariff Type	Call Type	Call Count	Minutes	Gr	oss Revenue	%		Commission Earned
Local	Collect	79	382	\$	191.00	70.0%	\$	133.7
	PrePaid	75	594	\$	297.00	70.0%	\$	207.9
	Debit Card	75	334	\$	297.00	70.0%	_	
	Debit	1,125	5,791	\$	2 005 50	70.0%	\$	2.026.01
Total Local	Debit	1,279	6,767	\$	2,895.50 3,383.50	70.0%	\$	2,026.8
Total Local		1,2/9	0,707	7	3,363.30		*	2,368.4
IntraCell	Collect		-	\$	-	70.0%	\$	
	PrePaid	-	-	\$	-	70.0%	\$	
	Debit Card	-	-	\$	-	70.0%	\$	-
	Debit	108	546	\$	273.00	70.0%	\$	191.1
Total IntraCell		108	546	\$	273.00		\$	191.10
IntraLATA	Collect	32	325	\$	162.50	70.0%	\$	113.7
2770.023777	PrePaid	4	15	\$	7.50	70.0%		
	Debit Card		13	\$	7.50	70.0%	\$	5.2
	Debit	54	353	_	176.50	70.0%	\$	422.51
Total IntraLATA	Debit	90		\$		70.0%	\$	123.5
TOTAL THU BLATA		90	693	\$	346.50		\$	242.5
Intrastate	Collect	4	36	\$	18.00	70.0%	\$	12.60
	PrePaid	157	713	\$	356.50	70.0%	\$	249.55
	Debit Card	-	-	\$	-	70.0%	\$	_
	Debit	416	2,127	\$	1,063.50	70.0%	\$	744.45
Total Intrastate		577	2,876	\$	1,438.00		\$	1,006.60
Interstate	Collect	15	119	\$	47.25	70.0%	\$	33.08
	PrePaid	163	2,086	\$	513.45	70.0%	\$	359.42
	Debit Card	-	-	\$	-	70.0%	\$	-
	Debit	421	5,820	\$	1,326.15	70.0%	\$	928.31
Total Interstate		599	8,025	\$	1,886.85		\$	1,320.80
International	Collect		-	\$		70.0%	-	
THE THE CONTENT	PrePaid	_		\$		70.0%	\$	
	Debit Card	-		\$		70.0%	\$	
	Debit	5	28	\$	28.00	70.0%	\$	19.60
Fotal International		5	28	\$	28.00		\$	19.60
Caribbean	Collect					70.00		
Cariobean	PrePaid	-	-	\$	-	70.0% 70.0%	\$	
	Debit Card	-		\$		70.0%	\$	<u> </u>
	Debit	-	-	\$	-	70.0%	\$	
Fotal Caribbean		-	-	\$			\$	-
anadian	Callant					ma		
Canadian	Collect PrePaid			\$		70.0% 70.0%	\$	
	Debit Card	-	-	\$	-	70.0%	\$	
	Debit	-	-	\$	-	70.0%	\$	
Total Canadian		-	-	\$		701010	\$	-
Cottal Collect		100			4:5 = 5	-0.000		
Total Collect Total PrePaid		130	862	\$	418.75	70.0%	\$	293.13
		399	3,408	\$	1,174.45	70.0%	\$	822.12
otal Debit Card				\$		70.0%	\$	_
otal Debit		2,129	14,665	\$	5,762.65	70.0%	\$	4,033.86
Sub-total		2,658	18,935	\$	7,355.85	- 3-	\$	5,149.10
/ideo-Visitation						50.0%	\$	-
/ideo System Investment				\$	1,650.00		\$	(1,650.00)
	1		- 1				1	



Monthly Commission Report February 2015 Settlement Date: 04/15/2014

Tariff Type	Call Type	Call Count	Minutes	G	ross Revenue	%		Commission Earned
Local	Collect	66	179	\$	89.50	70.0%	\$	62.65
	PrePaid	36	248	\$	124.00	70.0%	_	
	Debit Card	- 50	240	\$	124.00	70.0%	\$	86.8
	Debit	1 655	0 774		4 207 00		\$	2.070.0
Total Local	Debit	1,655	8,774	\$	4,387.00	70.0%	\$	3,070.9
Total Local		1,757	9,201	\$	4,600.50		\$	3,220.3
IntraCell	Collect	-	-	\$	-	70.0%	\$	
	PrePaid	4	30	\$	15.00	70.0%	\$	10.50
	Debit Card	-	-	\$		70.0%	\$	
	Debit	338	1,977	\$	988.50	70.0%	\$	691.9
Total IntraCell		342	2,007	\$	1,003.50		\$	702.4
IntraLATA	Collect	41	272	\$	136.00	70.0%	\$	95.20
	PrePaid	-		\$	-	70.0%	\$	30.20
	Debit Card			\$		70.0%	\$	
W.	Debit	71	425	\$	212.50	70.0%	\$	148.7
Total IntraLATA		112	697	\$	348.50	70.070	\$	243.9
		112	037	7	340.30		4	243.3
Intrastate	Collect	4	45	\$	22.50	70.0%	\$	15.75
	PrePaid	86	649	\$	324.50	70.0%	\$	227.1
	Debit Card	-	_	\$	- 1	70.0%	\$	-
	Debit	479	2,383	\$	1,191.50	70.0%	\$	834.05
Total Intrastate		569	3,077	\$	1,538.50		\$	1,076.95
							1	2,070.00
Interstate	Collect	21	176	\$	66.15	70.0%	\$	46.31
	PrePaid	245	3,285	\$	771.75	70.0%	\$	540.23
	Debit Card	- 1	_	\$	-	70.0%	\$	
	Debit	922	12,475	\$	2,904.30	70.0%	\$	2,033.01
Total Interstate		1,188	15,936	\$	3,742.20	70.070	\$	2,619.54
International	Collect			\$	-	70.0%	\$	_
	PrePaid	-	-	\$	-	70.0%	\$	
	Debit Card	-		\$	-	70.0%	\$	
Fatal Tatawastianal	Debit	6	49	\$	49.00	70.0%	\$	34.30
Total International		6	49	\$	49.00		\$	34.30
Caribbean	Collect			\$	-	70.0%	\$	-
	PrePaid	-	-	\$	-	70.0%	\$	_
	Debit Card		-	\$	-	70.0%	\$	-
Total Caribbean	Debit	-		\$		70.0%	\$	
otar Caribbean				\$	-		\$	
Canadian	Collect	-	-	\$		70.0%	\$	
	PrePaid			\$	-	70.0%	\$	
	Debit Card		-	\$	-	70.0%	\$	
otal Canadian	Debit		-	\$		70.0%	\$	
otal Canadian		•	-	\$	-		\$	
otal Collect		132	672	\$	314.15	70.0%	\$	219.91
otal PrePaid		371	4,212	\$	1,235.25	70.0%	\$	864.68
otal Debit Card		-	- 1	\$	-	70.0%	\$	
otal Debit		3,471	26,083	\$	9,732.80	70.0%	\$	6,812.96
iub-total		3,974	30,967	\$	11,282.20		\$	7,897.54
ideo-Visitation		,	,		,	50.0%	\$	-,
ideo System Investment				\$	1,650.00		\$	(1,650.00)



Monthly Commission Report March 2015 Settlement Date: 05/15/2014

Tariff Type	Call Type	Call Count	Minutes	Gı	oss Revenue	%	1	Commission Earned
Local	Collect	52	140	\$	70.00	70.0%	\$	49.00
Local	PrePaid	65	309	\$	154.50	70.0%	\$	108.1
	Debit Card	0.5	309	<u> </u>	134.30	70.0%		106.1
		1.000	7.652	\$	2.026.00		\$	2.670.20
Total Local	Debit	1,660 1,777	7,652 8,101	\$	3,826.00 4,050.50	70.0%	\$	2,678.20 2,835.35
Total Local		1,///	6,101	*	4,050.50		\$	2,835.35
IntraCell	Collect	-	-	\$	-	70.0%	\$	-
	PrePaid	46	418	\$	209.00	70.0%	\$	146.30
	Debit Card	-	-	\$	-	70.0%	\$	
	Debit	384	2,589	\$	1,294.50	70.0%	\$	906.1
Total IntraCell		430	3,007	\$	1,503.50		\$	1,052.45
IntraLATA	Collect	70	460	\$	230.00	70.0%	\$	161.00
	PrePaid	-	-	\$	-	70.0%	\$	
	Debit Card	-	-	\$	-	70,0%	\$	
ui.	Debit	93	609	\$	304.50	70.0%	\$	213.15
Total IntraLATA		163	1,069	\$	534.50		\$	374.15
			-/	1	30.1.00		Ť	07 (120
Intrastate	Collect	5	38	\$	19.00	70.0%	\$	13.30
	PrePaid	191	1,226	\$	613.00	70.0%	\$	429.10
	Debit Card	-		\$	-	70.0%	\$	-
	Debit	846	4,227	\$	2,113.50	70.0%	\$	1,479.45
Total Intrastate		1,042	5,491	\$	2,745.50		\$	1,921.85
T	0.11.				00.05	70.00/	1	
Interstate	Collect	7	90	\$	22.05	70.0%	\$	15.44
	PrePaid	177	2,481	\$	557.55	70.0%	\$	390.29
	Debit Card			\$	-	70.0%	\$	-
	Debit	500	6,609	\$	1,575.00	70.0%	\$	1,102.50
Total Interstate		684	9,180	\$	2,154.60		\$	1,508.22
International	Collect	_		\$		70.0%	\$	
riccinacional	PrePaid	-		\$		70.0%	\$	
	Debit Card	-	-	\$		70.0%	\$	-
	Debit	2	9	\$	9.00	70.0%	\$	6.30
Total International		2	9	\$	9.00		\$	6.30
Caribbean	Collect	_	-	+		70.0%		
Caribbean	PrePaid			\$	-	70.0%	\$	-
	Debit Card	-1	_	\$	- 1	70.0%	\$	
	Debit	-		\$	- 1	70.0%	\$	_
Total Caribbean		-		\$			\$	-
Canadian	Collect	_	-	\$		70.0%	\$	
od nation.	PrePaid	- 1		\$	- 1	70.0%	\$	-
	Debit Card	-		\$		70.0%	\$	
	Debit	- 1	-	\$	- 1	70.0%	\$	-
Total Canadian		-	-	\$	-		\$	-
Total Collect		134	728	\$	341.05	70.0%	\$	238.74
Total PrePaid		479	4,434	\$	1,534.05	70.0%	\$	1,073.84
Total Debit Card		4/3	7,734	\$	1,334.03	70.0%	\$	1,073.04
Total Debit		3,485	21,695	\$	9,122.50	70.0%	_	6,385.75
Sub-total		4,098	21,095 26,857	\$	10,997.60	70.070	\$	
/ideo-Visitation		4,098	20,05/	7	10,337.00	50.0%	\$	7,698.32
/ideo-Visitation /ideo System Investment				\$	1,650.00	50.0%	\$	(1,650.00)



Monthly Commission Report April 2015 Settlement Date: 06/15/2014

Tariff Type	Call Type	Call Count	Minutes	G	ross Revenue	%		Commission Earned
Local	Collect	94	296	+	148.00	70.0%	-	100.0
Local	PrePaid	180	1,498	\$	749.00	70.0%	\$	103.6
	Debit Card	100	1,490		749.00		\$	524.3
	Debit		0.224	\$	4.445.50	70.0%	\$	-
Total Local	Debit	1,679	8,231	\$	4,115.50	70.0%	\$	2,880.85
Total Local		1,953	10,025	\$	5,012.50		\$	3,508.75
IntraCell	Collect	-	_	\$	-	70.0%	\$	_
	PrePaid	72	592	\$	296.00	70.0%	\$	207.20
	Debit Card	-	-	\$	-	70.0%	\$	
	Debit	348	1,468	\$	734.00	70.0%	\$	513.80
Total IntraCell		420	2,060	\$	1,030.00		\$	721.00
IntraLATA	Collect	20	106	\$	53.00	70.0%	\$	37.10
	PrePaid	-	-	\$	-	70.0%	\$	- 37.10
	Debit Card			\$	_	70.0%	\$	
	Debit	88	613	\$	306.50	70.0%	\$	214.55
Total IntraLATA		108	719	\$	359.50	70.070	\$	251.65
		100	/13	4	333.30		1-20	231.03
Intrastate	Collect	10	75	\$	37.50	70.0%	\$	26.25
	PrePaid	41	325	\$	162.50	70.0%	\$	113.75
	Debit Card	-	-	\$	-	70.0%	\$	-
	Debit	865	4,081	\$	2,040.50	70.0%	\$	1,428.35
Total Intrastate		916	4,481	\$	2,240.50		\$	1,568.35
Interstate	Callian							
nterstate	Collect	6	56	\$	18.90	70.0%	\$	13.23
	PrePaid	159	1,991	\$	500.85	70.0%	\$	350.60
	Debit Card	-		\$	-	70.0%	\$	
	Debit	394	5,07₹	\$	1,241.10	70.0%	\$	868.77
Total Interstate		559	7,124	\$	1,760.85		\$	1,232.60
International	Collect			\$	-	70.0%	-	
THE HALIONAL	PrePaid	page unit to a		\$	-	70.0%	\$	
	Debit Card	-	-	\$		70.0%	\$	
	Debib	6	47	\$	47.00	70.0%	\$	32.90
Total International		6	47	\$	47.00		\$	32.90
Caribbaan			Le amorave					
Caribbean	Collect PrePaid	6	-	\$		70.0%	\$	-
	Debit Card	-		\$	-	70.0% 70.0%	\$	
	Debiti	.eet		\$		70.0%	\$	
Total Caribbean		-	_	\$	-	70.070	\$	
recording	-							
Canadian	Collect PrePaid	-		\$	-	70.0%	\$	-
	Debit Card	-	-	\$		70.0%	\$	
	Debit	-	-	\$		70.0% 70.0%	\$	
Total Canadian		-	-	\$	-	70.070	\$	
Fahal Callant							Ĺ	
Fotal Collect		130	533	\$	257.40	70.0%	\$	180.18
Total PrePaid	-	452	4,406	\$	1,708.35	70.0%	\$	1,195.85
Fotal Debit Card			-	\$	-	70.0%	\$	5.00
Total Debit		3,380	19,517	\$	8,484.60	70.0%	\$	5,939.22
Sub-total		3,962	24,456	\$	10,450.35		\$	7,315.25
/ideo-Visitation						50.0%	\$	
Video System Investment				\$	1,650.00		\$	(1,650.00)
Grand Total								



Monthly Commission Report May 2015 Settlement Date: 07/15/2014

Tariff Type	Call Type	Call Count	Minutes	Gre	oss Revenue	%	L	Commission Earned
Local	Collect	47	237	\$	118.50	70.0%	\$	82.95
	PrePaid	71	461	\$	230.50	70.0%	\$	161.3
	Debit Card	-	-	\$	-	70.0%	\$	
	Debit	1,493	7,560	\$	3,780.00	70.0%	\$	2,646.0
Total Local		1,611	8,258	\$	4,129.00		\$	2,890.30
IntraCell	Collect	-	-	\$		70.0%	\$	
	PrePaid	18	175	\$	87.50	70.0%	\$	61.25
	Debit Card	-		\$	-	70.0%	\$	01.23
	Debit	438	1,970	\$	985.00	70.0%	\$	689.5
Total IntraCell	Debit	456	2,145	\$	1,072.50	70.070	\$	750.7
total intraces		450	2,143	₽	1,072.30		1	730.7.
IntraLATA	Collect	41	237	\$	118.50	70.0%	\$	82.95
	PrePaid	-	_	\$	-	70.0%	\$	_
	Debit Card	-	-	\$		70.0%	\$	
	Debit	45	210	\$	105.00	70.0%	\$	73.50
Total IntraLATA		86	447	\$	223.50		\$	156.45
				7			+	
Intrastate	Collect	2	22	\$	11.00	70.0%	\$	7.70
	PrePaid	58	377	\$	188.50	70.0%	\$	131.95
	Debit Card	- 1		\$	-	70.0%	\$	
	Debit	888	4,122	\$	2,061.00	70.0%	\$	1,442.70
Total Intrastate		948	4,521	\$	2,260.50		\$	1,582.35
								· ·
Interstate	Collect	2	22	\$	6.30	70.0%	\$	4.41
	PrePaid	27	332	\$	85.05	70.0%	\$	59.54
	Debit Card	-		\$		70.0%	\$	_
	Debit	274	3,839	\$	863.10	70.0%	\$	604.17
Total Interstate		303	4,193	\$	954.45		\$	668.12
						TO 001	+	
International	Collect PrePaid	-	-	\$		70.0% 70.0%	\$	-
	Debit Card		-	\$	-	70.0%	\$	<u> </u>
	Debit			\$		70.0%	\$	
Total International	Debit	-		\$	-	70.070	\$	_
Caribbean	Collect	-		\$	-	70.0%	\$	-
	PrePaid	-		\$	-	70.0%	\$	-
	Debit Card			\$		70.0%	\$	
Total Caribbean	Debit	-	-	\$		70.0%	\$	
Total Calibbean				~			Ψ-	
Canadian	Collect			\$	_ [70.0%	\$	<u> </u>
	PrePaid	-	-	\$	-	70.0%	\$	-
	Debit Card		_	\$	-	70.0%	\$	
	Debit			\$		70.0%	\$	
Total Canadian		-	-	\$	-		\$	· ·
Total Collect		92	518	\$	254.30	70.0%	\$	178.01
Total PrePaid		174	1,345	\$	591.55	70.0%	\$	414.09
Total Debit Card				\$		70.0%	\$	
Total Debit		3,138	17,701	\$	7,794.10	70.0%	\$	5,455.87
Sub-total		3,404	19,564	\$	8,639.95		\$	6,047.97
/ideo-Visitation		2,151		_	2,232.03	50.0%	\$	-
Video System Investment				\$	1,650.00	55.070	\$	(1,650.00)
					_,		1 T	



Monthly Commission Report June 2015 Settlement Date: 08/15/2014

Tariff Type	Call Type	Call Count	Minutes	Gr	oss Revenue	%		Commission Earned
Local	Collect	11	42	\$	21.00	70.0%	\$	14.70
	PrePaid	20	149	\$	74.50	70.0%	\$	52.1
	Debit Card	-	145	\$	74.50	70.0%	\$	52.1.
	Debit	1,118		+		70.0%	_	
Total Local	Debit		4,751	\$	2,375.50	70.0%	\$	1,662.8
TOTAL FOCAL		1,149	4,942	\$	2,471.00		\$	1,729.7
IntraCell	Collect	_	-	\$	•	70.0%	\$	
	PrePaid	-17	148	\$	74.00	70.0%	\$	51.80
	Debit Card	-	_	\$	-	70.0%	\$	-
	Debit	201	1,055	\$	527.50	70.0%	\$	369.2
Total IntraCell		218	1,203	\$	601.50		\$	421.0
IntraLATA	Collect	21	155	\$	77.50	70.0%	\$	54,2
	PrePaid	-	- 133	\$	- 77.50	70.0%	\$	34,2,
	Debit Card	_	_	\$		70.0%	_	
	Debit	54	359		179.50	70.0%	\$	125.6
Total IntraLATA	Debit	75		\$		70.0%	\$	125.6
TOTAL THUBLATA		/5	514	\$	257.00		\$	179.9
Intrastate	Collect	6	46	\$	23.00	70.0%	\$	16.10
	PrePaid	30	169	\$	84.50	70.0%	\$	59.15
	Debit Card		_	\$	_	70.0%	\$	-
	Debit	776	3,328	\$	1,664.00	70.0%	\$	1,164.80
Total Intrastate		812	3,543	\$	1,771.50		\$	1,240.0
nterstate	Collect	-		\$	-	70.0%	\$	_
	PrePaid	59	837	\$	185.85	70.0%	\$	130.10
	Debit Card	-	-	\$	-	70.0%	\$	-
	Debit	235	3,147	\$	740.25	70.0%	\$	518.1
Total Interstate		294	3,984	\$	926.10		\$	648.27
International	Collect	-		Ś	_	70.0%	\$	
Tree reaction as	PrePaid	- 1	_	\$		70.0%	\$	
	Debit Card		-	\$	-	70.0%	\$	
	Debit	-	-	\$	- 1	70.0%	\$	_
Total International		-		\$	-		\$	
Caribbean	Collect	_		_		70.00		
Caribbean	PrePaid			\$	-	70.0% 70.0%	\$	
	Debit Card			\$		70.0%	\$	
	Debit	-	-	\$	-	70.0%	\$	_
Total Caribbean		-	-	\$	-		\$	-
Canadian	Collect					70.004		
Jangalan	PrePaid			\$		70.0% 70.0%	\$	-
	Debit Card			\$	-	70.0%	\$	
	Debit		_	\$	-	70.0%	\$	_
Total Canadian			-	\$	- 1	701070	\$	
Total Callage					45.55			
Total Collect		38	243	\$	121.50	70.0%	\$	85.05
Total PrePaid		126	1,303	\$	418.85	70.0%	\$	293.20
Total Debit Card				\$		70.0%	\$	
otal Debit		2,384	12,640	\$	5,486.75	70.0%	\$	3,840.73
Sub-total		2,548	14,186	\$	6,027.10		\$	4,218.97
/ideo-Visitation						50.0%	\$	_
/ideo System Investment				\$	1,650.00		\$	(1,650.00)
Grand Total							1	



Monthly Commission Report July 2015 Settlement Date: 09/15/2014

Tariff Type	Call Type	Call Count	Minutes	Gre	oss Revenue	%	L	Commission Earned
Local	Collect	56	385	\$	192.50	70.0%	\$	134.75
Local	PrePaid	76	390	\$	195.00	70.0%	\$	136.50
	Debit Card	70	350	\$	195.00	70.0%	\$	130.50
	Debit	1,140	4,824	\$	2,412.00	70.0%	\$	1,688.40
Total Local	Debit	1,272	5,599	\$	2,799.50	70.078	\$	1,959.65
				L.				
IntraCell	Collect	-	-	\$	-	70.0%	\$	
	PrePaid	62	385	\$	192.50	70.0%	\$	134.75
	Debit Card		-	\$	-	70.0%	\$	
Takal Judus Call	Debit	166	879	\$	439.50	70.0%	\$	307.65
Total IntraCell		228	1,264	\$	632.00		\$	442.40
IntraLATA	Collect	63	514	\$	257.00	70.0%	\$	179.90
	PrePaid	54	220	\$	110.00	70.0%	\$	77.00
	Debit Card	-		\$	_	70.0%	\$	_
81 540	Debit	194	948	\$	474.00	70.0%	\$	331.80
Total IntraLATA		311	1,682	\$	841.00		\$	588.70
Intrastate	Collect	. 6	34	\$	17.00	70.0%	\$	11.00
Intrastate	PrePaid	61	342	\$	171.00	70.0%	_	11.90
	Debit Card	- 01	- 342	\$	171.00	70.0%	\$	119.70
	Debit	821	3,533	\$	1,766.50	70.0%	\$	1 226 FF
Total Intrastate	Debit	888	3,909	\$	1,954.50	70.0%	\$	1,236.55 1,368.15
TOTAL ALLE GOLDE		000	3,303	4	1,554.50		Ψ.	1,300.13
Interstate	Collect	6	41	\$	18.90	70.0%	\$	13.23
	PrePaid	67	868	\$	211.05	70.0%	\$	147.74
	Debit Card	-	-	\$		70.0%	\$	
	Debit	329	4,280	\$	1,036.35	70.0%	\$	725.45
Total Interstate		402	5,189	\$	1,266.30		\$	886.41
International	Collect			_		70.00/	+-	
International	PrePaid	-		\$	-	70.0% 70.0%	\$	
	Debit Card	-		\$		70.0%	\$	
	Debit	10	41	\$	41.00	70.0%	\$	28.70
Total International		10	41	\$	41.00		\$	28.70
Caribbean	Collect	-		\$	_	70.0%		
Caribbean	PrePaid			\$		70.0%	\$	
	Debit Card	-	-	\$	-	70.0%	\$	
	Debit	-	-	\$	-	70.0%	\$	-
Total Caribbean				\$	-		\$	
Canadian	Collect	-		\$		70.0%	\$	_
Caridatan	PrePaid		_	\$	-	70.0%	\$	<u>-</u>
	Debit Card	-	-	\$	-	70.0%	\$	-
	Debit	-		\$		70.0%	\$	-
Total Canadian		•	•	\$	-		\$	
Total Collect		131	974	\$	485.40	70,0%	\$	339.78
Total PrePaid		320	2,205	\$	879.55	70.0%	\$	615.69
Total Debit Card			-,200	\$	-	70.0%	\$	-
Total Debit		2,660	14,505	\$	6,169.35	70.0%	\$	4,318.55
Sub-total		3,111	17,684	\$	7,534.30		\$	5,274.01
Video-Visitation						50.0%	\$	-
Video System Investment				\$	1,650.00		\$	(1,650.00)
							-	(-,,



Monthly Commission Report August 2015 Settlement Date: 10/15/2014

Tariff Type	Call Type	Call Count	Minutes	Gr	oss Revenue	%		Commission Earned
Local	Collect	19	133	\$	66.50	70.0%	\$	46.5
	PrePaid	78	358	\$	179.00	70.0%	\$	125.3
	Debit Card	,,,	-	\$	-	70.0%	\$	125.5
	Debit	818	4,301	\$	2,150.50	70.0%		1 505 3
Total Local	Debit	915	4,792	\$	2,130.30	70.0%	\$	1,505.3
Total Local		915	4,792	*	2,396.00		*	1,677.2
IntraCell	Collect	-		\$	_	70.0%	\$	
	PrePaid	-	-	\$	-	70.0%	\$	-
	Debit Card	- 1	-	\$		70.0%	\$	_
	Debit	120	570	\$	285.00	70.0%	\$	199.5
Total IntraCell		120	570	\$	285.00		\$	199.5
IntraLATA	Collect	25	209	\$	104.50	70.0%	+	73.15
III GULATA	PrePaid	89	517	_	258.50		\$	
	Debit Card	- 09		\$	258.50	70.0%	\$	180.9
	Debit		- 004	\$	447.00	70.0%	\$	
Total IntraLATA	Debit	175	894	\$	447.00	70.0%	\$	312.9
TOTAL INTRALATA		289	1,620	\$	810.00		\$	567.0
Intrastate	Collect	2	6	\$	3.00	70.0%	\$	2.10
	PrePaid	58	720	\$	360.00	70.0%	\$	252.00
	Debit Card		-	\$	-	70.0%	\$	
	Debit	528	2,532	\$	1,266.00	70.0%	\$	886.20
Total Intrastate		588	3,258	\$	1,629.00	70.070	\$	1,140.30
		500	3,230	Ψ	1,023.00		1.3	1,140.30
Interstate	Collect	15	38	\$	47.25	70.0%	\$	33.08
	PrePaid	43	528	\$	135.45	70.0%	\$	94.82
	Debit Card	-	-	\$	- 1	70.0%	\$	-
	Debit	261	3,320	\$	822.15	70.0%	\$	575.51
Total Interstate		319	3,886	\$	1,004.85		\$	703.40
International	Collect	-	-	\$	-	70.0%	\$	-
	PrePaid	-		\$		70.0%	\$	
	Debit Card Debit	46	218	\$	218.00	70.0%	\$	452.66
Total International	Debit	46	218	\$	218.00	70.0%	\$	152.60
Total International		40	210	.	218.00		\$	152.60
Caribbean	Collect	-	-	\$	-	70.0%	\$	
	PrePaid	-		\$		70.0%	5	-
	Debit Card	-	-	\$	-	70.0%	\$	
Fotal Caribbean	Debit	-	-	\$	-	70.0%	\$	-
				₽			3	
Canadian	Collect			\$		70.0%	\$	
	PrePaid			\$	-	70.0%	\$	-
	Debit Card	-	-	\$	-	70.0%	\$	<u> </u>
Fatal Canadian	Debit	-	-	\$	-	70.0%	\$	
Total Canadian		-	-	\$			\$	-
otal Collect		61	386	\$	221.25	70.0%	\$	154.88
Total PrePaid		268	2,123	\$	932.95	70.0%	\$	653.07
otal Debit Card		-	-	\$	-	70.0%	\$	-
otal Debit		1,948	11,835	\$	5,188.65	70.0%	\$	3,632.06
Sub-total		2,277	14,344	\$	6,342.85		\$	4,440.00
/ideo-Visitation		,		\$	15.00	50.0%	\$	7.50
/ideo System Investment				\$	1,650.00		\$	(1,650.00)



Monthly Commission Report September 2015 Settlement Date: 11/15/2014

Tariff Type	Call Type	Call Count	Minutes	Gre	oss Revenue	%	Ľ	Commission Earned
Local	Collect	48	224	\$	112.00	70.0%	\$	78.40
LOCAI	PrePaid	43	164	\$	82.00	70.0%	\$	57.40
	Debit Card	43	104	-	02.00	70.0%		37.40
		771	4 F20	\$	2 260 F0		\$	1 500 65
Total Local	Debit	771	4,539	\$	2,269.50	70.0%	\$	1,588.65
Total Local		862	4,927	\$	2,463.50		\$	1,724.45
IntraCell	Collect	-1	-	\$	- 1	70.0%	\$	-
	PrePaid	20	230	\$	115.00	70.0%	\$	80.50
	Debit Card	•	-	\$	- 1	70.0%	\$	-
	Debit	272	1,623	\$	811.50	70.0%	\$	568.05
Total IntraCell	1 1 1	292	1,853	\$	926.50		\$	648.55
IntraLATA	Collect	20	114	\$	57.00	70.0%	\$	39.90
	PrePaid	26	222	\$	111.00	70.0%	\$	77.70
	Debit Card	-		\$	-	70.0%	\$	77.70
	Debit	53	264	\$	132.00	70.0%	\$	92.40
Total IntraLATA	Debit	99	600	\$	300.00	70.070	\$	210.00
TOTAL TITLATA		33	000	7	300.00		7	210.00
Intrastate	Collect	28	186	\$	93.00	70.0%	\$	65.10
	PrePaid	60	617	\$	308.50	70.0%	\$	215.95
	Debit Card	-	-	\$	- 1	70.0%	\$	-
	Debit	548	2,144	\$	1,072.00	70.0%	\$	750.40
Total Intrastate		636	2,947	\$	1,473.50	70.070	\$	1,031.45
Total Industate		030	2,541	4	1,475.50		3	1,031.43
Interstate	Collect	12	40	\$	37.80	70.0%	\$	26.46
	PrePaid	35	480	\$	110.25	70.0%	\$	77.18
	Debit Card	-	-	\$		70.0%	\$	-
	Debit	186	2,546	\$	585.90	70.0%	\$	410.13
Total Interstate		233	3,066	\$	733.95		\$	513.77
				l			1	
International	Collect	-		\$		70.0%	\$	
	PrePaid Debit Card	-		\$		70.0% 70.0%	5	-
	Debit	72	392	\$	392.00	70.0%	\$	274.40
Total International	Debit	72	392	\$	392.00	70.070	\$	274.40
Total International		/2	392	7	392.00		1 3	274.40
Caribbean	Collect	-	- 1	\$	-	70.0%	\$	_
	PrePaid	-	-	\$		70.0%	\$	
	Debit Card			\$		70.0%	\$	-
Total Caribbean	Debit		-	\$		70.0%	\$	-
				_			1	
Canadian	Collect			\$	-	70.0%	\$	
	PrePaid			\$		70.0%	\$	
	Debit Card		-	\$		70.0%	\$	-
Total Canadian	Debit	-		\$	-	70.0%	\$	-
Total Callagian		-		\$	-		\$	
Total Collect		108	564	\$	299.80	70.0%	\$	209.86
Total PrePaid		184	1,713	\$	726.75	70,0%	\$	508.73
Total Debit Card		- 1		\$	-	70.0%	\$	-
Total Debit		1,902	11,508	\$	5,262.90	70.0%	\$	3,684.03
Sub-total		2,194	13,785	\$	6,289.45		\$	4,402.62
Video-Visitation				\$	15.00	50.0%	\$	7.50
Video System Investment				\$	1,650.00		\$	(1,650.00)
							100	



Monthly Commission Report October 2015 Settlement Date: 12/15/2014

Tariff Type	Call Type	Call Count	Minutes	Gr	oss Revenue	%	'	Commission Earned
Local	Collect	26	159	\$	79.50	70.0%	\$	55.65
	PrePaid	64	340	\$	170.00	70.0%	\$	119.00
	Debit Card			\$		70.0%	\$	
	Debit	779	4,413	\$	2,206.50	70.0%	\$	1,544.55
Total Local	Debic	869	4,912	\$	2,456.00	70.070	\$	1,719.20
IntraCell	Collect	-	-	\$		70.0%	\$	
	PrePaid	1	5	\$	2.50	70.0%	\$	1.7
	Debit Card	-	_	\$	-	70.0%	\$	-
S. 59	Debit	278	1,270	\$	635.00	70.0%	\$	444.50
Total IntraCell		279	1,275	\$	637.50		\$	446.25
IntraLATA	Collect	27	121	\$	60.50	70.0%	\$	42.35
INUALATA	PrePaid	24	163		81.50	70.0%	\$	57.05
			103	\$	61.50		_	57.05
	Debit Card	- 24	- 07	\$	42.50	70.0%	\$	20.45
T 1.17.11474	Debit	24	87	\$	43.50	70.0%	\$	30.45
Total IntraLATA	DATE OF THE OWNER.	75	371	\$	185.50		\$	129.85
Intrastate	Collect	16	73	\$	36.50	70.0%	\$	25.55
	PrePaid	23	80	\$	40.00	70.0%	\$	28.00
	Debit Card		-	\$	- 10.00	70.0%	\$	20.00
	Debit	105	526	\$	263.00	70.0%	\$	184.10
Total Intrastate	Debie	144	679	\$	339.50	70.070	\$	237.65
rotal Increstate		177	0/5	₽	339.50		1.0	237.03
Interstate	Collect	28	93	\$	88.20	70.0%	\$	61.74
	PrePaid	13	174	\$	40.95	70.0%	\$	28.67
	Debit Card	-	-	\$	-	70.0%	\$	-
	Debit	208	2,787	\$	655.20	70.0%	\$	458.64
Total Interstate	The little Res	249	3,054	\$	784.35	GINSU	\$	549.05
International	Collect PrePaid		-	\$	-	70.0% 70.0%	\$	
	Debit Card			\$		70.0%	\$	
	Debit	49	347	\$	347.00	70.0%	\$	242.90
Total International		49	347	\$	347.00	No. 15	\$	242.90
Caribbean	Collect	-		\$		70.0%	\$	-
	PrePaid Debit Card	-	-	\$		70.0%	\$	-
	Debit			\$	-	70.0% 70.0%	\$	
Total Caribbean	Debic			\$	- 1115)hagg-111	70.070	\$	
Canadian	Collect	-	-	\$		70.0%	\$	
	PrePaid Dabit Cand			\$		70.0%	\$	
	Debit Card Debit		-	\$	-	70.0% 70.0%	\$	-
Total Canadian	Debit			\$		70.078	\$	-
				7				
Total Collect		97	446	\$	264.70	70.0%	\$	185.29
Total PrePaid		125	762	\$	334.95	70.0%	\$	234.47
Total Debit Card		-	_	\$	-	70.0%	\$	-
Total Debit		1,443	9,430	\$	4,150.20	70.0%	\$	2,905.14
Sub-total	-4	1,665	10,638	\$	4,749.85		\$	3,324.90
Video-Visitation				\$	22.50	50.0%	\$	11.25
Video System Investment				\$	1,650.00		\$	(1,650.00)



Monthly Commission Report November 2015 Settlement Date: 01/15/2014

Tariff Type	Call Type	Call Count	Minutes	Gro	ss Revenue	%	C	ommission Earned
Lead	Collect	39	277	\$	138.50	70,0%	\$	96.95
Local	PrePaid	47	233	\$	116.50	70.0%	\$	81.55
		47			110.50	70.0%	\$	01,33
	Debit Card	022	- F 001	\$	2,540.50	70.0%	\$	1,778.35
	Debit	822	5,081	\$		70.0%	\$	
Total Local		908	5,591	\$	2,795.50		\$	1,956.85
IntraCell	Collect		-	\$		70.0%	\$	-
	PrePaid	-	-	\$	-	70.0%	\$	-
	Debit Card	-	_	\$	-	70.0%	\$	-
	Debit	170	614	\$	307.00	70.0%	\$	214.90
Total IntraCell		170	614	\$	307.00		\$	214.90
IntraLATA	Collect	17	117	\$	58.50	70.0%	\$	40.95
IIIIIIII	PrePaid	15	133	\$	66.50	70.0%	\$	46.55
	Debit Card	-	- 155	\$		70.0%	\$	
		23	124		62.00	70.0%	\$	43.40
T-hal Tuhual ATA	Debit			\$		70.070	\$	130.90
Total IntraLATA		55	374	\$	187.00		*	130.90
Intrastate	Collect	9	51	\$	25.50	70.0%	\$	17.85
	PrePaid	14	89	\$	44.50	70.0%	\$	31.15
	Debit Card	-	_	\$	-	70.0%	\$	-
	Debit	244	1,371	\$	685.50	70.0%	\$	479.85
Total Intrastate	Debit	267	1,511	\$	755.50		\$	528.85
Interstate	Collect	23	99	\$	72.45	70.0%	\$	50.72
	PrePaid	24	307	\$	75.60	70.0%	\$	52.92
	Debit Card	- 1	-	\$	-	70.0%	\$	-
	Debit	169	2,335	\$	532.35	70.0%	\$	372.65
Total Interstate		216	2,741	\$	680.40		\$	476.28
	0.11	_			_	70.0%	\$	
International	Collect PrePaid			\$		70.0%	\$	
	Debit Card	-		\$		70.0%	\$	_
	Debit	48	369	\$	369.00	70.0%	\$	258.30
Total International	Debit	48	369	\$	369.00		\$	258.30
							100	
Caribbean	Collect	-		\$		70.0% 70.0%	\$	
	PrePaid Debit Card	-		\$	-	70.0%	\$	
	Debit	-	_	\$	_	70.0%	\$	_
Total Caribbean	DEDIC	-	-	\$	-	,	\$	-
				S.F.S.				
Canadian	Collect			\$		70.0%	\$	
	PrePaid	-		\$		70.0% 70.0%	\$	
	Debit Card Debit	-		\$	-	70.0%	\$	
Total Canadian	Depit			\$	_	70.070	\$	-
Total Collect		88	544	\$	294.95	70.0%	\$	206.47
Total PrePaid		100	762	\$	303.10	70.0%	\$	212.17
Total Debit Card		-	-	\$	-	70.0%	\$	
Total Debit		1,476	9,894		4,496.35	70.0%	\$	3,147.45
Sub-total		1,664	11,200	\$	5,094.40		\$	3,566.08
Video-Visitation				\$	75.00	50.0%	\$	37.50
Video System Investment				\$	1,650.00		\$	(1,650.00



Monthly Commission Report December 2015 Settlement Date: 02/15/2016

Tariff Type	Call Type	Call Count	Minutes	Gre	oss Revenue	%		Commission Earned
Local	Collect	42	258	\$	129.00	70.0%	\$	90.3
	PrePaid	36	276	\$	138.00	70.0%	\$	96.6
	Debit Card	30	2/0	\$	136.00	70.0%	\$	90.0
	Debit	1.000	5,858	_	2 020 00	70.0%	_	2.050
Total Local	Debit	1,098 1,176	6,392	\$	2,929.00 3,196.00	70.0%	\$	2,050.3 2,237.2
Total Local		1,170	0,332	Ψ	3,190.00		7	2,237.2
IntraCell	Collect	-	-	\$		70.0%	\$	
	PrePaid	-	-	\$	-	70.0%	\$	
	Debit Card	-	-	\$	-	70.0%	\$	-
	Debit	224	748	\$	374.00	70.0%	\$	261.
Total IntraCell		224	748	\$	374.00		\$	261.8
IntraLATA	Collect	40			44.50	70.00/	1	5
IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII		18	89	\$	44.50	70.0%	\$	31.1
	PrePaid	29	262	\$	131.00	70.0%	\$	91.7
	Debit Card		-	\$		70.0%	\$	
Fatal Fatal ATA	Debit	57	268	\$	134.00	70.0%	\$	93.8
Total IntraLATA		104	619	\$	309.50		\$	216.0
ntrastate	Collect	4	34	\$	17.00	70.0%	\$	11.9
	PrePaid	34	234	\$	117.00	70.0%	\$	81.9
	Debit Card	J4	2.37	\$	- 117.00	70.0%		01.9
	Debit	306	1 721				\$	-
Total Intractato	Debit		1,731	\$	865.50	70.0%	\$	605.8
Total Intrastate	1	344	1,999	\$	999.50		\$	699.6
nterstate	Collect	17	69	\$	53.55	70.0%	\$	37.4
	PrePaid	7	84	\$	22.05	70.0%	\$	15.4
	Debit Card	-	-	\$	-	70.0%	\$	20.1
	Debit	186	2,501	\$	585.90	70.0%	\$	410.1
Total Interstate		210	2,654	\$	661.50		\$	463.0
S		at the confidence						
nternational	Collect PrePaid			\$	-	70.0%	\$	
	Debit Card	-		\$	-	70.0%	\$	
	Debit	39	297	\$	297.00	70.0% 70.0%	\$	207.9
otal International	Double	39	297	\$	297.00	70.070	\$	207.9
							1	
Caribbean	Collect	-		\$	-	70.0%	\$	
	PrePaid	-		\$	-	70.0%	\$	
	Debit Card	-		\$	-	70.0%	\$	
otal Caribbean	Debit			\$		70.0%	\$	
000,000,000				Ψ				
anadian	Collect	-		\$		70.0%	\$	
	PrePaid	-	-	\$		70.0%	\$	-
	Debit Card	-	-	\$	-	70.0%	\$	
istal Canadian	Debit	-		\$	-	70.0%	\$	
otal Canadian			-	\$			\$	
otal Collect		81	450	\$	244.05	70.0%	\$	170.8
otal PrePaid		106	856	\$	408.05	70.0%	\$	285.6
otal Debit Card		-	-	\$	-	70.0%	\$	
otal Debit		1,910	11,403	\$	5,185.40	70.0%	\$	3,629.7
Sub-total		2,097	12,709	\$	5,837.50		\$	4,086.2
ideo-Visitation		_,	,	\$	15.00	50.0%	\$	7.5
ideo System Investment				\$	1,650.00	- 5.0 /0	\$	(1,650.00
	1			_			_	



Monthly Commission Report January 2016 Settlement Date: 03/15/2016

Tariff Type	Call Type	Call Count	Minutes	Gr	oss Revenue	%		Commission Earned
Local	Collect	41	177	\$	88.50	70.0%	\$	61.0
	PrePaid	31	257	\$	128.50	70.0%	_	61.9
	Debit Card	- 31	237		126.50		\$	89.9
	Debit			\$	2015.50	70.0%	\$	
Total Local	Debit	1,066	5,831	\$	2,915.50	70.0%	\$	2,040.8
TOTAL FOCAL	2 (2)	1,138	6,265	\$	3,132.50		\$	2,192.7
IntraCell	Collect			\$		70.0%	\$	-
	PrePaid	36	159	\$	79.50	70.0%	\$	55.6
	Debit Card			\$	7 7.50	70.0%	\$	33,6.
	Debit	168	566	\$	283.00	70.0%		100.1
Total IntraCell		204	725	\$	362.50	70.0%	\$	198.1
	-	204	723	₹	362.30		\$	253.7
IntraLATA	Collect	17	107	\$	53.50	70.0%	\$	37.4
	PrePaid	106	657	\$	328.50	70.0%	\$	229.9
	Debit Card		-	\$		70.0%	\$	225.5.
	Debit	58	240	\$	120.00	70.0%	\$	84.00
Total IntraLATA	and the second	181	1,004	\$	502.00	70.070	\$	
		101	1,004	1	302.00		+	351.40
intrastate	Collect	6	39	\$	19.50	70.0%	\$	13.6
	PrePaid	49	435	\$	217.50	70.0%	\$	152.25
	Debit Card			\$	-	70.0%	\$	102121
	Debit	231	1,217	\$	608.50	70.0%	\$	425.95
Total Intrastate		286	1,691	\$	845.50	70.070	\$	591.85
			1,001	-	043.50		13	391.63
Interstate	Collect	22	93	\$	45.36	70.0%	\$	31.7
	PrePaid	128	998	\$	235,62	70.0%	\$	164.93
	Debit Card	-	_	\$	-	70.0%	\$	201132
	Debit	265	3,057	\$	648.90	70.0%	\$	454.23
Total Interstate		415	4,148	\$	929.88	70.070	\$	650.92
international	Collect			\$		70.0%	\$	
	PrePaid Dahib Cand			\$		70.0%	\$	
	Debit Card Debit	34	700	\$		70.0%	\$	-
Total International	Debit		280	\$	280.00	70.0%	\$	196.00
iotai International		34	280	\$	280.00		\$	196.00
Caribbean	Collect			\$		70.0%	\$	
	PrePaid	-		\$. 1	70.0%	5	-
	Debit Card	1	- 1	\$	-	70.0%	\$	
	Debit	-		\$		70.0%	\$	
otal Caribbean		-	-	\$			\$	
Canadian	Callant							
zariaulari	Collect		-	\$	-	70.0%	\$	
	Debit Card		-	\$	-	70.0% 70.0%	\$	
	Debit	-	-	\$		70.0%	\$	
otal Canadian				\$		70.070	\$	
							1	
otal Collect		86	416	\$	206.86	70.0%	\$	144.80
otal PrePaid		350	2,506	\$	989.62	70.0%	\$	692.73
otal Debit Card		- 1	-	\$	-	70.0%	\$	-
otal Debit		1,822	11,191	\$	4,855.90	70.0%	\$	3,399.13
iub-total		2,258	14,113	\$	6,052.38		\$	4,236.67
ideo-Visitation				\$	30.00	50.0%	\$	15.00
ideo System Investment				\$	1,650.00		\$	(1,650.00)



Monthly Commission Report February 2016 Settlement Date: 04/15/2016

Tariff Type	Call Type	Call Count	Minutes	Gr	oss Revenue	%	L	Commission Earned
Local	Collect	56	198	\$	99.00	70.0%	\$	69.30
	PrePaid	87	575	\$	287,50	70.0%	\$	201.25
	Debit Card	-	3/3	\$	207.50	70.0%		201.25
	Debit	790	4,049		2.024.50		\$	- 447.45
Total Local	Debit	933	4,822	\$	2,024.50 2,411.00	70.0%	\$	1,417.15
Total Eocal		333	4,022	P	2,411.00		\$	1,687.70
IntraCell	Collect	-	-	\$		70.0%	\$	
	PrePaid	•	-	\$	- 1	70.0%	\$	
	Debit Card	-		\$		70.0%	\$	
	Debit	169	653	\$	326.50	70.0%	\$	228.55
Total IntraCell		169	653	\$	326.50		\$	228.55
T								
IntraLATA	Collect	18	69	\$	34.50	70.0%	\$	24.15
	PrePaid	45	307	\$	153.50	70.0%	\$	107.45
	Debit Card	-	-	\$	-	70.0%	\$	
	Debit	41	227	\$	113.50	70.0%	\$	79.45
Total IntraLATA		104	603	\$	301.50		\$	211.05
Intrastate	Collect	-	-	\$	-	70.0%	-	
and a section	PrePaid		-	_			\$	-
	Debit Card		_	\$	-	70.0%	\$	
	Debit		1 277	\$	500.50	70.0%	\$	
Total Intrastate	Debit	223	1,377	\$	688.50	70.0%	\$	481.95
rotal Intrastate		223	1,377	\$	688.50		\$	481.95
Interstate	Collect	25	123	\$	25.83	70.0%	\$	18.08
	PrePaid	212	1,839	\$	386.19	70.0%	\$	270.33
	Debit Card		1,033	\$	300.19	70.0%	\$	2/0.33
	Debit	856	6,713	\$	1,409.73	70.0%	\$	000.01
Total Interstate		1,093	8,675	\$	1,821.75	70.070	\$	986.81
							+	
International	Collect	- 1	-	5	-	70.0%	\$	-
	PrePaid		-	\$		70.0%	\$	
	Debit Card	-		5		70.0%	\$	
	Debit	37	205	\$	205.00	70.0%	\$	143.50
Total International		37	205	\$	205.00	A PRIV	\$	143.50
Caribbean	Collect	-	-	\$		70.00/	-	
Caribbeari	PrePaid			\$		70.0%	\$	
	Debit Card	-		\$		70.0%	\$	
	Debit	-	~	\$	-	70.0%	\$	_
Total Caribbean		1 - 1 - 1 - 1 - 1		\$		4 3 15	\$	
Compatible	6.0					Contrological		
Canadian	Collect PrePaid			\$		70.0%	\$	
	Debit Card			\$		70.0% 70.0%	\$	
	Debit	-		\$		70.0%	\$	
Total Canadian		1		\$	-	70.070	\$	37
Total Collect		99	390	\$	159.33	70.0%	\$	111.53
Total PrePaid		344	2,721	\$	827.19	70.0%	\$	579.03
Total Debit Card		-	-	\$	-	70.0%	\$	-
Total Debit		2,116	13,224	\$	4,767.73	70.0%	\$	3,337.41
Sub-total		2,559	16,335	\$	5,754.25		\$	4,027.98
Video-Visitation				\$	120.00	50.0%	\$	60.00
Video System Investment				\$	1,650.00		\$	(1,650.00)



Monthly Commission Report March 2016 Settlement Date: 05/15/2016

Tariff Type	Call Type	Call Count	Minutes	Gr	oss Revenue	%		Commission Earned
Local	Collect	23	56	\$	28.00	70.0%	\$	19.60
	PrePaid	179	1,376	\$	688.00	70.0%	\$	481.60
	Debit Card		2,5.0	\$		70.0%	\$	401.00
	Debit	996	5,217	\$	2,608.50	70.0%	_	1 025 05
Total Local	Debit	1,198	6,649	\$	3,324.50	70.0%	\$	1,825.95 2,327.15
		1,150	0,045	₽	3,324.30		1 3	2,327.13
IntraCell	Collect	-	-	\$		70.0%	\$	
	PrePaid	3	17	\$	8.50	70.0%	\$	5.95
	Debit Card	-	-	\$	- 1	70.0%	\$	
	Debit	115	665	\$	332.50	70.0%	\$	232.75
Total IntraCell		118	682	\$	341.00		\$	238.70
IntraLATA	Collect	25	230	\$	115.00	70.0%	\$	80.50
	PrePaid	43	385	\$	192.50	70.0%	\$	134.75
	Debit Card	- 10	- 303	\$	192.50	70.0%	\$	134.73
	Debit	53	206	\$	103.00	70.0%	\$	72.10
Total IntraLATA	200.0	121	821	\$	410.50	70.070		287.35
TOCK! ZITCH CENTY		121	021	7	410.50	-	\$	287.35
Intrastate	Collect	23	169	\$	84.50	70.0%	\$	59.15
	PrePaid	214	943	\$	471.50	70.0%	\$	330.05
	Debit Card	-	-	\$	- 1	70.0%	\$	-
	Debit	258	1,620	\$	810.00	70.0%	\$	567.00
Total Intrastate		495	2,732	\$	1,366.00		\$	956.20
Inharabata	0.0.4						1	
Interstate	Collect	34	218	\$	45.78	70.0%	\$	32.05
	PrePaid	162	1,340	\$	281.40	70.0%	\$	196.98
	Debit Card			\$	-	70.0%	\$	-
7-1-17-1	Debit	811	6,413	\$	1,346.73	70.0%	\$	942.71
Total Interstate		1,007	7,971	\$	1,673.91		\$	1,171.74
International	Collect		-	\$		70.0%	\$	
	PrePaid	- 1	- 1	\$		70.0%	\$	
	Debit Card			\$		70.0%	\$	
	Debit	20	130	\$	130.00	70.0%	\$	91.00
Total International		20	130	\$	130.00		\$	91.00
Caribbean	Collect		_	\$	-	70.0%	\$	
Caribbean	PrePaid			\$		70.0%	5	
	Debit Card			\$		70.0%	\$	
	Debit	-	-	\$	- 1	70.0%	\$	-
Total Caribbean	5 1			\$			\$	
Canadian	Collect	_		\$		70.0%	\$	
	PrePaid	-1		\$	-	70.0%	\$	
	Debit Card		-	\$	-	70.0%	\$	-
	Debit	-	-	\$	-	70.0%	\$	
Total Canadian		-	-	\$	57-1-21		\$	
Total Collect		105	673	\$	273.28	70.0%	\$	191.30
Total PrePaid		601	4,061	\$	1,641.90	70.0%	\$	1,149.33
Total Debit Card			-,	\$	-,:	70.0%	\$	-,-10.00
Total Debit	1 -	2,253	14,251	\$	5,330.73	70.0%	\$	3,731.51
Sub-total		2,959	18,985	\$	7,245.91	7 0.0 70	\$	5,072.14
/ideo-Visitation		_,	1	\$	135.00	50.0%	\$	67.50
Video System Investment				\$	1,650.00	55.670	\$	(1,650.00)
							+	. , ,



Monthly Commission Report April 2016 Settlement Date: 06/15/2016

Tariff Type	Call Type	Call Count	Minutes	Gı	oss Revenue	%		Commission Earned
Local	Collect	50	157	\$	78.50	70.0%	\$	54.9
	PrePaid	76	620	\$	310.00	70.0%	\$	217.0
	Debit Card	-	-	\$	-	70.0%	\$	217.00
	Debit	953	4,847	\$	2,423.50	70.0%	\$	1,696.45
Total Local		1,079	5,624	\$	2,812.00	7 010 70	\$	1,968.40
IntraCell	Collect	-	<u> </u>	\$		70.0%	-	
:	PrePaid	3	6	\$	3.00	70.0%	\$	2.1
	Debit Card			\$	3.00	70.0%	\$	2.10
	Debit	184	777	\$	388.50	70.0%	\$	271.00
Total IntraCell		187	783	\$	391.50	70.0%	\$	271.95 274.05
IntraLATA	Callant	10		_				
IndatAtA	Collect	12	92	\$	46.00	70.0%	\$	32.20
	PrePaid	47	378	\$	189.00	70.0%	\$	132.30
	Debit Card			\$	-	70.0%	\$	-
Total IntraLATA	Debit	85	372	\$	186.00	70.0%	\$	130.20
TOTAL THE GLASS		144	. 842	\$	421.00		\$	294.70
Intrastate	Collect	-	-	\$		70.0%	\$	
19	PrePaid	132	573	\$	286.50	70.0%	\$	200.55
	Debit Card	-	_	\$		70.0%	\$	-
	Debit	436	2,825	\$	1,412.50	70.0%	\$	988.75
Total Intrastate	A LINE HOLE	568	3,398	\$	1,699.00		\$	1,189.30
Interstate	Collect	29	118	\$	24.70	70.00/	1	45.00
	PrePaid	43	308	\$	24.78 64.68	70.0% 70.0%	\$	17.35
	Debit Card		306	\$	04.00	70.0%	\$	45.28
	Debit	823	5,976	\$	1,254.96	70.0%	\$	
Total Interstate		895	6,402	\$	1,344.42	70.0%	\$	878.47 941.09
							+	
International	Collect	-		\$		70.0%	\$	
	PrePaid		-	\$		70.0%	\$	
	Debit Card Debit	17	75	\$	75.00	70.0%	\$	
Total International	Debit	17	75 75	\$	75.00	70.0%	\$	52.50
Total Incommittee		- 1/	/5	\$	75.00		\$	52.50
Caribbean	Collect	-		\$		70.0%	\$	-
	PrePaid Debit Cond			\$	-	70.0%	\$	-
	Debit Card Debit		-	\$	-	70.0% 70.0%	\$	-
Total Caribbean	Debic	-		\$		70.0%	\$	
O							Ť	
Canadian	Collect		-	\$		70.0%	\$	-
	PrePaid Debit Card		-	\$	-	70.0%	\$	
	Debit			\$		70.0% 70.0%	\$	
Fotal Canadian		-	-	\$		70.070	\$	
Fotal Collect		01	267	_				
Total PrePaid		91	367	\$	149.28	70.0%	\$	104.50
Total Debit Card		301	1,885	\$	853.18	70.0%	\$	597.23
Total Debit		2 400	14 072	\$	F 740 44	70.0%	\$	-
Sub-total		2,498 2,890	14,872	\$	5,740.46	70.0%	\$	4,018.32
/ideo-Visitation		2,090	17,124	\$	6,742.92	E0 00:	\$	4,720.04
/ideo System Investment				\$	15.00 1,650.00	50.0%	\$	7.50 (1,650.00)
				т	2,000.00		14	(1,030.00)



Monthly Commission Report May 2016 Settlement Date: 07/15/2016

Tariff Type	Call Type	Call Count	Minutes	Gr	oss Revenue	%	(Commission Earned
Local	Collect	24	50	\$	25.00	70.0%	\$	17.50
	PrePaid	205	1,314	\$	657.00	70.0%	\$	459.90
	Debit Card		1,511	\$	- 057.00	70.0%	\$	433.30
	Debit	528	2,542	\$	1,271.00	70.0%	\$	889.70
Total Local	Debit	757	3,906	\$	1,953.00	70.0%	\$	1,367.10
Total Eocal		757	3,300	P	1,933.00		1 7	1,307.10
IntraCell	Collect	-	-	\$	-	70.0%	\$	
	PrePaid	13	140	\$	70.00	70.0%	\$	49.00
	Debit Card	-	-	\$	-	70.0%	\$	-
	Debit	117	595	\$	297.50	70.0%	\$	208.25
Total IntraCell		130	735	\$	367.50		\$	257.25
IntraLATA	Collect	16	124		67.00	70.00/	-	46.00
INCIDENTA	Collect	16	134	\$	67.00	70.0%	\$	46.90
	PrePaid	34	311	\$	155.50	70.0%	\$	108.85
	Debit Card	-		\$		70.0%	\$	
	Debit	21	74	\$	37.00	70.0%	\$	25.90
Total IntraLATA		71	519	\$	259.50		\$	181.65
Intrastate	Collect	1	2	\$	1.00	70.0%	\$	0.70
	PrePaid	128	555	\$	277.50	70.0%	\$	194.25
	Debit Card		-	\$		70.0%	\$	
	Debit	105	631	\$	315.50	70.0%	\$	220.85
Total Intrastate		234	1,188	\$	594.00	70.070	\$	415.80
10441 21141 404444		231	1,100	*	334.00		14	41J.00
Interstate	Collect	45	311	\$	65.31	70.0%	\$	45.72
	PrePaid	130	1,012	\$	212.52	70.0%	\$	148.76
	Debit Card	-	-	\$	- 1	70.0%	\$	
	Debit	584	4,213	\$	884.73	70.0%	\$	619.31
Total Interstate		759	5,536	\$	1,162.56		\$	813.79
International	Collect	-	-	\$	-	70.0%	\$	-
	PrePaid			\$		70.0%	\$	-
	Debit Card Debit	13	44	\$	44.00	70.0%	\$	
Total International	Debit	13		\$		70.0%	\$	30.80
Total International		13	44	\$	44.00		\$	30.80
Caribbean	Collect			\$	- 1	70.0%	\$	
	PrePaid	-		\$	1	70.0%	\$	
	Debit Card			\$		70.0%	\$	-
Total Caribbean	Debit	-	-	\$		70.0%	\$	
Total Caribbean				7			13	
Canadian	Collect			\$	- 1	70.0%	\$	
	PrePaid	-		\$		70.0%	\$	
	Debit Card	-		\$		70.0%	\$	-
Total Canadian	Debit	-		\$	-	70.0%	\$	
rotal Carlatian		-		\$	-		\$	
Total Collect		86	497	\$	158.31	70.0%	\$	110.82
Total PrePaid		510	3,332	\$	1,372.52	70.0%	\$	960.76
Total Debit Card		-1	- [\$	-	70.0%	\$	-
Total Debit		1,368	8,099	\$	2,849.73	70.0%	\$	1,994.81
Sub-total '		1,964	11,928	\$	4,380.56		\$	3,066.39
Video-Visitation				\$	67.50	50.0%	\$	33.75
Video System Investment				\$	1,650.00		\$	(1,650.00)



Monthly Commission Report June 1-19 2016 Settlement Date: 08/15/2016

Tariff Type	Call Type	Call Count	Minutes	Gre	oss Revenue	%	L	Commission Earned
Local	Collect	17	60	\$	30.00	70.0%	\$	21.00
	PrePaid	85	642	\$	321.00	70.0%	\$	224.70
	Debit Card			\$	521100	70.0%	\$	224.70
	Debit	298	1,458	\$	729.00	70.0%	\$	510.30
Total Local		400	2,160	\$	1,080.00	70.076	\$	756.00
Total Call	Callast			_			1.	
IntraCell	Collect	-	-	\$		70.0%	\$	
	PrePaid	16	69	\$	34.50	70.0%	\$	24.15
	Debit Card		710	\$	455.00	70.0%	\$	-
Total IntraColl	Debit	63	310	\$	155.00	70.0%	\$	108.50
Total IntraCell		79	379	\$	189.50		\$	132.65
IntraLATA	Collect	6	40	\$	20.00	70.0%	\$	14.00
	PrePaid	15	112	\$	56.00	70.0%	\$	39.20
	Debit Card		-	\$	-	70.0%	\$	_
	Debit	26	185	\$	92.50	70.0%	\$	64.75
Total IntraLATA		47	337	\$	168.50		\$	117.95
Intractato	Callant		- 10				1	
Intrastate	Collect	2	19	\$	9.50	70.0%	\$	6.65
	PrePaid	55	306	\$	153.00	70.0%	\$	107.10
	Debit Card	- 101	-	\$		70.0%	\$	-
Tabel Tabus state	Debit	101	495	\$	247.50	70.0%	\$	173.25
Total Intrastate		158	820	\$	410.00		\$	287.00
Interstate	Collect	18	103	\$	21.63	70.0%	\$	15.14
	PrePaid	20	140	\$	29.40	70.0%	\$	20.58
	Debit Card	-	-	\$	-	70.0%	\$	- 20.30
	Debit	689	4,807	\$	1,009.47	70.0%	\$	706.63
Total Interstate	I I I I I I I	727	5,050	\$	1,060.50	State I	\$	742.35
International	Collect	- 1	-	\$	-	70.0%	\$	
	PrePaid			\$		70.0%	\$	
	Debit Card Debit		-	\$		70.0% 70.0%	\$	
Total International	Debit		-	\$	-	70.0%	\$	
				-			+	
Caribbean	Collect		-	\$	1	70.0%	\$	-
	PrePaid		-	\$	-	70.0%	5	
	Debit Card Debit	-		\$		70.0%	\$	
Total Caribbean	Debit		-	\$		70.0%	\$	-
				7			+	
Canadian	Collect	-1		\$	- 1	70.0%	\$	<u> </u>
	PrePaid	-		\$	-	70.0%	\$	
	Debit Card Debit			\$		70.0%	\$	
Total Canadian	Debit		-	\$		70.0%	\$	
				Ψ			1 3	
Total Collect		43	222	\$	81.13	70.0%	\$	56.79
Total PrePaid		191	1,269	\$	593.90	70.0%	\$	415.73
Total Debit Card		-1		\$		70.0%	\$	-
Total Debit		1,177	7,255	\$	2,233.47	70.0%	\$	1,563.43
Sub-total		1,411	8,746	\$	2,908.50		\$	2,035.95
Video-Visitation				\$		50.0%	\$	-
Video System Investment				\$	1,650.00		\$	(1,650.00)
	1						1	



Monthly Commission Report June 20-30 2016 Settlement Date: 08/15/2016

Tariff Type	Call Type	Call Count	Minutes	Gro	oss Revenue	%		mmission Earned
Local	Collect	5	11	\$	2.75	60.0%	\$	1.65
	PrePaid	102	783	\$	164.43	60.0%	\$	98.66
·	Debit Card			\$	101.15	60.0%	\$	- 50.00
	Debit	349	2,635	\$	553.35	60.0%	\$	332.01
Total Local	Sebic	456	3,429	\$	720.53	00.070	\$	432.32
IntraCell	Collect		-	\$	-	60.0%	\$	
	PrePaid	6	26	\$	5.46	60.0%	\$	3.28
	Debit Card		-	\$	-	60.0%	\$	-
	Debit	44	269	\$	56.49	60.0%	\$	33.89
Total IntraCell		50	295	\$	61.95		\$	37.17
IntraLATA	Collect	31	291	\$	72.75	60.0%	\$	43.65
	PrePaid	11	121	\$	25.41	60.0%	\$	15.25
	Debit Card	-	-	\$		60.0%	\$	- 10.20
	Debit	20	136	\$	28.56	60.0%	\$	17.14
Total IntraLATA		62	548	\$	126.72		\$	76.03
Intrastate	Collect	-	-	\$	-	60.0%	\$	
	PrePaid	82	694	\$	145.74	60.0%	\$	87.44
	Debit Card	-	-	\$	-	60.0%	\$	
	Debit	35	164	\$	34.44	60.0%	\$	20.66
Total Intrastate		117	858	\$	180.18		\$	108.11
Interstate	Collect	8	45	\$	11.25	60.0%	\$	6.75
Interstate	PrePaid	11	87	\$	18.27	60.0%	\$	10.96
	Debit Card	- 11	- 67	\$	10.27	60.0%	\$	10.90
	Debit	292	2,153	\$	452.13	60.0%	\$	271.28
Total Interstate	Debit	311	2,285	\$	481.65	00.070	\$	288.99
			-,	1			1	200.33
International	Collect	-	-	\$		60.0%	\$	
	PrePaid	1		\$	- 1	60.0%	\$	
	Debit Card			\$		60.0%	\$	
Total Vatamentianal	Debit	-	-	\$		60.0%	\$	
Total International				\$			\$	
Caribbean	Collect	-		5		60.0%	\$	
	PrePaid			s		60.0%	\$	-
	Debit Card	-		\$	-	60.0%	\$	-
Total Caribbean	Debit	-		\$	-	60.0%	\$	
Total Caribbean			-	\$			\$	•
Canadian	Collect		-	\$		60.0%	\$	
	PrePaid	-		\$	-	60.0%	\$	-
	Debit Card	-		\$	-	60.0%	\$	
	Debit	-	-	\$		60.0%	\$	
Total Canadian				\$	-		\$	
Total Collect		44	347	\$	86.75	60.0%	\$	52.05
Total PrePaid		212	1,711	\$	359.31	60.0%	\$	215.59
Total Debit Card		-		\$	-	60.0%	\$	
Total Debit		740	5,357	\$	1,124.97	60.0%	\$	674.98
Sub-total		996	7,415	\$	1,571.03		\$	942.62
Video-Visitation				\$	75.00	50.0%	\$	37.50
Video System Investment				\$			\$	



Monthly Commission Report July 2016 Settlement Date: 09/15/2016

Tariff Type	Call Type	Call Count	Minutes	Gı	oss Revenue	%	I	Commission Earned
Local	Collect	29	96	\$	24.00	60.0%	\$	14.40
	PrePaid	164	1,305	\$	274.05	60.0%	\$	164.43
	Debit Card	- 1	-	\$	-	60.0%	\$	101.12
	Debit	1,712	11,619	\$	2,439.99	60.0%	\$	1,463.99
Total Local	A THE PLANT	1,905	13,020	\$	2,738.04	00.070	\$	1,642.82
IntraCell	Callage			L.				
Ind aceii	Collect			\$	-	60.0%	\$	
	PrePaid	14	95	\$	19.95	60.0%	\$	11.97
	Debit Card	-		\$	-	60.0%	\$	-
Total IntraCell	Debit	349	2,743	\$	576.03	60.0%	\$	345.62
Total Incracell		363	2,838	\$	595.98		\$	357.59
IntraLATA	Collect	31	198	\$	49.50	60.0%	\$	29.70
	PrePaid	64	705	\$	148.05	60.0%	\$	88.83
	Debit Card	-		\$	-	60.0%	\$	- 00.03
	Debit	92	696	\$	146.16	60.0%	\$	87.70
Total IntraLATA		187	1,599	\$	343.71	00.078	\$	206.23
			2,000	4	545.71		1 3	200.23
Intrastate '	Collect	-	-	\$	-	60.0%	\$	-
	PrePaid	98	938	\$	196.98	60.0%	\$	118.19
	Debit Card	-	-	\$		60.0%	\$	_
	Debit	271	1,576	\$	330.96	60.0%	\$	198.58
Total Intrastate		369	2,514	\$	527.94		\$	316.76
Intouctate								
Interstate	Collect	42	244	\$	61.00	60.0%	\$	36.60
	PrePaid	82	1,024	\$	215.04	60.0%	\$	129.02
	Debit Card	-	-	\$	-	60.0%	\$	-
Total Total total	Debit	559	4,047	\$	849.87	60.0%	\$	509.92
Total Interstate		683	5,315	\$	1,125.91		\$	675.55
International	Collect	-	-	\$	_	60.0%	-	
	PrePaid			\$		60.0%	\$	-
	Debit Card			\$	1	60.0%	\$	
	Debit	1	3	\$	2.85	60.0%	\$	1.71
Total International		1	3	\$	2.85	Trans.	\$	1.71
Caribbean	Collect	_	_			44.44		
correction (PrePaid			\$	- : +	60.0%	\$	
	Debit Card		-	\$		60.0%	\$	-
	Debit		- 1	\$	-	60.0%	\$	-
Total Caribbean				\$			\$	
Canadian	Collect							
Sandolan	PrePaid			\$		60.0%	\$	-
	Debit Card	-		\$	-	60.0% 60.0%	\$	
	Debit	-		\$	-	60.0%	\$	-
Total Canadian		-		\$	- 1		\$	ř (= 1
Total Collect		400						
Total PrePaid		102		\$	134.50	60.0%	\$	80.70
Total Debit Card	-	422		\$	854.07	60.0%	\$	512.44
Total Debit		2004		\$		60.0%	\$	
Sub-total		2,984		\$	4,345.86	60.0%	\$	2,607.52
/ideo-Visitation		3,508	25,289	\$	5,334.43		\$	3,200.66
/ideo System Investment				\$	45.00	50.0%	\$	22.50
Jacan Investment				\$	1,650.00		\$	(1,650.00)
Grand Total				_			\$	1,573.16



Monthly Commission Report August 2016 Settlement Date: 10/15/2016

Tariff Type	Call Type	Call Count	Minutes	Gr	oss Revenue	%		Commission Earned
Local	Collect	45	224	\$	56.00	60.0%	\$	33.60
	PrePaid	148	1,360	\$	285.60	60.0%	\$	171.36
	Debit Card			\$	203.00	60.0%	\$	1/1.50
	Debit	1,559	9,175	\$	1 026 75		_	4 4 5 5 0 5
Total Local	Debit	1,752	10,759	\$	1,926.75 2,268.35	60.0%	\$	1,156.05 1,361.01
		1,732	10,733	7	2,200.33		1 3	1,361.01
IntraCell	Collect	-	-	\$	-	60.0%	\$	-
	PrePaid	10	140	\$	29.40	60.0%	\$	17.64
	Debit Card	_	-	\$		60.0%	\$	-
	Debit	362	2,461	\$	516.81	60.0%	\$	310.09
Total IntraCell		372	2,601	\$	546.21		\$	327.73
IntraLATA	Collect	18	84	\$	21.00	60.0%	\$	12.60
	PrePaid	31	273	\$	57.33	60.0%	\$	34.40
	Debit Card	-	-	\$	- 1	60.0%	\$	-
	Debit	202	1,261	\$	264.81	60.0%	\$	158.89
Total IntraLATA		251	1,618	\$	343.14		\$	205.88
Intractato	Collect			-		60.00	1	
Intrastate			-	\$	-	60.0%	\$	
	PrePaid	24	231	\$	48.51	60.0%	\$	29.11
	Debit Card			\$	-	60.0%	\$	-
~	Debit	289	1,533	\$	321.93	60.0%	\$	193.16
Total Intrastate		313	1,764	\$	370.44		\$	222.26
Interstate	Collect	19	143	\$	35.75	60.0%	+	24.45
Tricer State	PrePaid	131	1,354	_			\$	21.45
	Debit Card	131	1,354	\$	284.34	60.0%	\$	170.60
	Debit	366	2,768	\$	- F04 20	60.0%	\$	
Total Interstate	Debit	516	4,265	\$	581.28 901.37	60.0%	\$	348.77 540.82
			1,205	*	301.57		1 4	340.02
International	Collect			\$		60.0%	\$	_
	PrePaid		-	\$	-	60.0%	\$	-
	Debit Card		-	\$		60.0%	\$	
T-1-1 T-1	Debit	4	24	\$	22.80	60.0%	\$	13.68
Total International		4	24	\$	22.80		\$	13.68
Caribbean	Collect		-	\$	-	60.0%	\$	
	PrePaid	-		S	-	60.0%	5	
	Debit Card		-	\$	-	60.0%	\$	_
	Debit	- 1	-	\$	-	60.0%	\$	-
Total Caribbean			-	\$	- 1		\$	- 1
Canadian	Callert						1	
Canadian	Collect PrePaid			\$	-	60.0%	\$	
	Debit Card	-		\$		60.0%	\$	<u> </u>
	Debit	-	-	\$	-	60.0%	\$	
Total Canadian			-	\$	-	001070	\$	
Total Collect		82	451	\$	112.75	60.0%	\$	67.65
Total PrePaid		344	3,358	\$	705.18	60.0%	\$	423.11
Total Debit Card				\$		60.0%	\$	-
Total Debit		2,782	17,222	\$	3,634.38	60.0%	\$	2,180.63
Sub-total		3,208	21,031	\$	4,452.31		\$	2,671.39
Video-Visitation				\$	-	50.0%	\$	
Video System Investment				\$	1,650.00		\$	(1,650.00)
	1 1						1	



Monthly Commission Report September 2016 Settlement Date: 11/15/2016

Tariff Type	Call Type	Call Count	Minutes	Gr	oss Revenue	%		Commission Earned
Local	Collect	52	340	\$	85.00	60.0%	\$	51.00
	PrePaid	182	1,554	\$	326.34	60.0%	\$	
	Debit Card	102	1,334	\$	320.34		_	195.80
	Debit	1 777	0.654	-	2.027.24	60.0%	\$	
Total Local	Debit	1,777	9,654	\$	2,027.34	60.0%	\$	1,216.40
Total Local		2,011	11,548	\$	2,438.68		\$	1,463.21
IntraCell	Collect	-	-	\$		60.0%	\$	-
	PrePaid	34	422	\$	88.62	60.0%	\$	53.17
	Debit Card	-	-	\$	•	60.0%	\$	-
	Debit	244	1,375	\$	288.75	60.0%	\$	173.25
Total IntraCell		278	1,797	\$	377.37		\$	226.42
IntraLATA	Collect	19	68	\$	17.00	60.0%	\$	10.20
	PrePaid		-	\$	-	60.0%		10.20
	Debit Card	-		_			\$	
	Debit		F74	\$	120.54	60.0%	\$	
Total IntraLATA	Dealt	63	574	\$	120.54	60.0%	\$	72.32
TOTAL HITTALATA		82	642	\$	137.54		\$	82.52
Intrastate	Collect	-	-	\$		60.0%	\$	
	PrePaid	105	834	\$	175.14	60.0%	\$	105.08
	Debit Card	-	-	\$	-	60.0%	\$	
	Debit	532	3,020	\$	634.20	60.0%	\$	380.52
Total Intrastate	100	637	3,854	\$	809.34		\$	485.60
T-4								
Interstate	Collect	22	210	\$	52.50	60.0%	\$	31.50
	PrePaid	135	1,381	\$	290.01	60.0%	\$	174.01
	Debit Card		- 1	\$		60.0%	\$	
	Debit	636	5,157	\$	1,082.97	60.0%	\$	649.78
Total Interstate		793	6,748	\$	1,425.48		\$	855.29
International	Collect	-		\$	_	60.0%	\$	
The contraction of	PrePaid	-	-	\$		60.0%	\$	
	Debit Card	-		\$		60.0%	\$	
	Debit	5	33	\$	31.35	60.0%	\$	18.81
Total International	1 72	5	33	\$	31.35		\$	18.81
Caribbean	College			-				
Calibbeali	Collect PrePaid		-	\$	- : +	60.0%	\$	
	Debit Card	-		5		60.0%	\$	
	Debit	-		\$		60.0%	\$	
Total Caribbean			-	\$			\$	-
Canadian	Collect		_			50.00		
Carladian	PrePaid			\$		60.0% 60.0%	\$	
	Debit Card			\$		60.0%	\$	-
	Debit	-	_	\$	-	60.0%	\$	
Total Canadian		-	-	\$	- 1		\$	
Total Collect		93	618	¢	154 50	60.00	_	00 =0
Total PrePaid		456		\$	154.50	60.0%	\$	92.70
Total Debit Card	—	430	4,191	\$	880.11	60.0%	\$	528.07
	 	2 25-	10.012	\$	4 405 45	60.0%	\$	
Total Debit Sub-total	-	3,257	19,813	\$	4,185.15	60.0%	\$	2,511.09
		3,806	24,622	\$	5,219.76	MININ	\$	3,131.86
Video-Visitation Video System Investment				\$	1,650.00	50.0%	\$	(1,650.00)



Monthly Commission Report October 2016 Settlement Date: 12/15/2016

Tariff Type	Call Type	Call Count	Minutes	Gro	oss Revenue	%	Ľ	Commission Earned
Local	Collect	11	. 47	\$	11.75	60.0%	\$	7.0!
Local	PrePaid	73	. 627	\$	131.67	60.0%	_	79.00
	Debit Card	- /2	. 027	P	131.07		\$	79.00
		2.004	42.000	-	2 542 52	60.0%	\$	
Total Local	Debit	2,061	12,099	\$	2,540.79	60.0%	\$	1,524.47
Total Local		2,145	12,773	\$	2,684.21		\$	1,610.53
IntraCell	Collect	-	-	\$	-	60.0%	\$	-
	PrePaid	9	53	\$	11.13	60.0%	\$	6.68
	Debit Card	-	-	\$	-	60.0%	\$	-
	Debit	367	2,289	\$	480.69	60.0%	\$	288.41
Total IntraCell		376	2,342	\$	491.82		\$	295.09
IntraLATA	Collect	10	38	\$	9.50	60.0%	\$	5.70
	PrePaid	23	218	\$	45.78	60.0%	\$	27.47
	Debit Card					60.0%	\$	
	Debit	147	1,294	\$	271.74	60.0%	\$	163.04
Total IntraLATA		180	1,550	\$	327.02		\$	196.21
Interestate	Called					£0.22:		
Intrastate	Collect	-	-	\$		60.0%	\$	
	PrePaid	182	1,384	\$	290.64	60.0%	\$	174.38
	Debit Card					60.0%	\$	
	Debit	1,131	7,415	\$	1,557.15	60.0%	\$	934.29
Total Intrastate		1,313	8,799	\$	1,847.79		\$	1,108.67
Interstate	Collect	37	370	\$	92.50	60.0%	\$	55.50
incistate	PrePaid	137	1,349	\$	283.29			
	+	15/	1,549	*	203.29	60.0%	\$	169.97
	Debit Card	660	4.504	_	054.74	60.0%	\$	-
Total Interchate	Debit	660	4,594	\$	964.74	60.0%	\$	578.84
Total Interstate	-	834	6,313	\$	1,340.53		\$	804.32
International	Collect	-	-	\$		60.0%	Ś	-
	PrePaid	-	-	\$		60.0%	\$	_
	Debit Card	-		\$		60.0%	\$	
	Debit	-	-	\$	-	60.0%	\$	-
Total International		-		\$			\$	
Caribbean	Collect	-	_	\$	-	60.0%	\$	
Cariobean	PrePaid	-		\$		60.0%	\$	
	Debit Card			\$	- 1	60.0%	5	
	Debit	-	-	\$	-	60.0%	\$	-
Total Caribbean		-	-	\$	1		\$	
Consider	Callest					CO 201	-	
Canadian	Collect	-		\$		60.0%	\$	
	PrePaid Debit Card	-		\$	-	60.0%	\$	
	Debit	4	33		31.35	60.0%	\$	18.81
Total Canadian	Debic	4	33		31.35	00.070	\$	18.81
							Ė	
Total Collect		58	455	\$	113.75	60.0%	\$	68.25
Total PrePaid		424	3,631	\$	762.51	60.0%	\$	457.51
Total Debit Card		-1		\$	-	60.0%	\$	_
Total Debit		4,370	27,724	\$	5,846.46	60.0%	\$	3,507.88
Sub-total .		4,852	31,810	\$	6,722.72	48	\$	4,033.63
Video-Visitation			,	\$	7.50	50.0%	\$	3.75
Video System Investment				\$	1,650.00		\$	(1,650.00)



Monthly Commission Report November 2016 Settlement Date: 01/15/2017

Tariff Type	Call Type	Call Count	Minutes	Gre	oss Revenue	%	L	Commission Earned
Local	Collect	13	36	\$	9.00	60.0%	\$	5.40
	PrePaid	85	538	\$	112.98	60.0%	\$	67.79
	Debit Card	00	330	+	112.50	60.0%	\$	07.75
	Debit	2,022	12,363	\$	2,596.23	60.0%		
Total Local	Debit	2,120	12,937	\$	2,718.21	60.0%	\$	1,557.74 1,630.93
Total Local		2,120	12,537	4	2,716.21		1 3	1,030.93
IntraCeli	Collect	-	-	\$	- 1	60.0%	\$	
	PrePaid	118	573	\$	120.33	60.0%	\$	72.20
	Debit Card	-	-	\$		60.0%	\$	-
	Debit	482	2,822	\$	592.62	60.0%	\$	355.57
Total IntraCell		600	3,395	\$	712.95		\$	427.77
IntraLATA	Collect	40	322	\$	80.50	60.0%	\$	48.30
INGELATA	PrePaid	33	221	\$			_	
	Debit Card	23	221	Þ	46.41	60.0%	\$	27.85
	Debit Card Debit	202	1 002		270.62	60.0%	\$	-
Tatal Intend ATA	Debit	203	1,803	\$	378.63	60.0%	\$	227.18
Total IntraLATA		276	2,346	\$	505.54		\$	303.32
Intrastate	Collect	2	16	\$	4.00	60.0%	\$	2.40
	PrePaid	82	587	\$	123.27	60.0%	\$	73.96
	Debit Card			<u> </u>		60.0%	\$	
	Debit	928	6,336	\$	1,330.56	60.0%	\$	798.34
Total Intrastate		1,012	6,939	\$	1,457.83	00.070	\$	874.70
		2,012	0,555	*	2,137103		1*	074.70
Interstate	Collect	22	185	\$	46.25	60.0%	\$	27.75
	PrePaid	220	2,177	\$	457.17	60.0%	\$	274.30
	Debit Card					60.0%	\$	
	Debit	662	5,385	\$	1,130.85	60.0%	\$	678.51
Total Interstate		904	7,747	\$	1,634.27	00.070	\$	980.56
International	Collect		-	\$		60.0%	\$	_
	PrePaid	-	-	\$	- 1	60.0%	\$	-
	Debit Card	-	-	\$		60.0%	\$	-
	Debit	-		\$	-	60.0%	\$	
Total International				\$			\$	
Caribbean	Collect	-		\$		60.0%	\$	
	PrePaid			\$	1	60.0%	5	
	Debit Card			\$	- 1	60.0%	\$	
	Debit		- 1	\$	-	60.0%	\$	-
Total Caribbean		-	-	\$	-		\$	-
Canadian	Collect	-		s		60.0%	\$	
CO-SEC AND THE SECOND	PrePaid	- 1	- 1	\$		60.0%	\$	
	Debit Card	-		\$		60.0%	\$	-
	Debit	-	-	\$	- 1	60.0%	\$	_
Total Canadian		-	-	\$	-		\$	
Total Collect		77	559	\$	139.75	60.0%	\$	83.85
Total PrePaid		538	4,096	\$	860.16	60.0%	\$	516.10
Total Debit Card		330	-7,000	\$	500.10	60.0%	_	210.10
Total Debit		4,297	20 700		6 020 00		\$	2 647 22
Sub-total			28,709	\$	6,028.89	60.0%	\$	3,617.33
Video-Visitation		4,912	33,364	\$	7,028.80	E0.00/	\$	4,217.28
				\$	52.50	50.0%	\$	26.25
Video System Investment	1			\$	1,650.00		\$	(1,650.00)



Monthly Commission Report December 2016 Settlement Date: 02/15/2017

Tariff Type	Call Type	Call Count	Minutes	Gre	oss Revenue	%	Ľ	Commission Earned
Local	Collect	9	50	\$	12.50	60.0%	\$	7.50
Local	PrePaid	34	257	_	53.97		_	
		34	25/	\$	23.97	60.0%	\$	32.38
	Debit Card	4 700	-	\$		60.0%	\$	
**************************************	Debit	1,788	10,383	\$	2,180.43	60.0%	\$	1,308.26
Total Local		1,831	10,690	\$	2,246.90		\$	1,348.14
IntraCell	Collect	- 1	_	\$	-	60.0%	\$	-
	PrePaid	49	254	\$	53.34	60.0%	\$	32.00
	Debit Card	-	-	\$	- 1	60.0%	\$	-
	Debit	593	3,565	\$	748.65	60.0%	\$	449.19
Totai IntraCell		642	3,819	\$	801.99		\$	481.19
Indust ATA	Collect	16			16.25	60.00/	ļ.,	0.75
IntraLATA	Collect	16	65	\$	16.25	60.0%	\$	9.75
	PrePaid	67	476	\$	99.96	60.0%	\$	59.98
	Debit Card			\$		60.0%	\$	-
	Debit	114	914	\$	191.94	60.0%	\$	115.16
Total IntraLATA		197	1,455	\$	308.15		\$	184.89
Intrastate	Collect	-	-	\$		60.0%	\$	
	PrePaid	107	497	\$	104.37	60.0%	\$	62.62
	Debit Card		-	\$		60.0%	\$	-
	Debit	744	4,680	\$	982.80	60.0%	\$	589.68
Total Intrastate	Debit	851	5,177	\$	1,087.17	00.070	\$	652.30
Total Inclustate		051	3,177	₽	1,007.17		1.30	032,30
Interstate	Collect	19	133	\$	33.25	60.0%	\$	19.95
	PrePaid	143	1,125	\$	236.25	60.0%	\$	141.75
	Debit Card		-	\$		60.0%	\$	-
	Debit	381	2,773	\$	582.33	60.0%	\$	349.40
Total Interstate		543	4,031	\$	851.83		\$	511.10
							_	
International	Collect	-		\$	-	60.0%	\$	-
	PrePaid	-		\$	-	60.0%	\$	
	Debit Card Debit	-		\$		60.0%	\$	
Total International	Debit			\$	-	00.0%	\$	
Total International				7			\$	
Caribbean	Collect		_	\$	-	60.0%	\$	-
	PrePaid	-	-	\$	-	60.0%	\$	
	Debit Card	-		\$		60.0%	\$	
Total Caribbean	Debit	-	-	\$		60.0%	\$	
Total Calibbean				>			\$	
Canadian	Collect	-	-	\$	-	60.0%	\$	
	PrePaid PrePaid	-		\$	-	60.0%	\$	
	Debit Card		- 10	\$	0.50	60.0%	5	
Total Canadian	Debit	1 1	10		9.50 9.50	60.0%	\$	5.70
Total Calladian			10	P	9.50		\$	5.70
Total Collect		44	248	\$	62.00	60.0%	\$	37.20
Total PrePaid		400	2,609	\$	547.89	60.0%	\$	328.73
Total Debit Card		-	-	\$		60.0%	\$	_
Total Debit		3,621	22,325	\$	4,695.65	60.0%	\$	2,817.39
Sub-total		4,065	25,182	\$	5,305.54		\$	3,183.32
Video-Visitation				\$	22.50	50.0%	\$	11.25
Video System Investment				\$	1,650.00		\$	(1,650.00)



Monthly Commission Report January 2017 Settlement Date: 03/15/2017

Tariff Type	Call Type	Call Count	Minutes	Gr	oss Revenue	%	L	Commission Earned
Local	Collect	5	52	\$	13.00	60.0%	\$	7.80
Local	PrePaid	33	185	\$	38.85	60.0%	\$	23.31
	Debit Card	-	-	\$	50.05	60.0%	\$	25.51
	Debit	1,114	6,312	\$	1,325.52	60.0%	\$	795.31
Total Local	Debit	1,152	6,549	\$	1,377.37	00.070	\$	826.42
			- M					
IntraCell	Collect	-	-	\$		60.0%	\$	
	PrePaid	58	313	\$	65.73	60.0%	\$	39.44
	Debit Card	-	-	\$	a read to a respect to the read to the rea	60.0%	\$	
	Debit	461	2,587	\$	543.27	60.0%	\$	325.96
Total IntraCell	Principal Principal	519	2,900	\$	609.00		\$	365.40
IntraLATA	Collect	1	8	\$	2.00	60.0%	\$	1.20
	PrePaid	22	152	\$	31.92	60.0%	\$	19.15
	Debit Card		_	\$	- 1	60.0%	\$	_
	Debit	86	761	\$	159.81	60.0%	\$	95.89
Total IntraLATA		109	921	\$	193.73	E. Kill	\$	116.24
							ļ.,	
Intrastate	Collect		-	\$	-	60.0%	\$	-
	PrePaid	51	392	\$	82.32	60.0%	\$	49.39
	Debit Card	-		\$	-	60.0%	\$	
	Debit	693	4,328	\$	908.88	60.0%	\$	545.33
Total Intrastate		744	4,720	\$	991.20		\$	594.72
Interstate	Collect	11	55	\$	13.75	60.0%	\$	8.25
1110101010	PrePaid	16	144	\$	30.24	60.0%	\$	18.14
	Debit Card	-		\$	-	60.0%	\$	-
	Debit	274	2,161	\$	453.81	60.0%	\$	272.29
Total Interstate		301	2,360	\$	497.80		\$	298.68
						44.44	-	
International	Collect PrePaid	-		\$	-	60.0%	\$	
	Debit Card		_	\$		60.0%	\$	
	Debit		-	\$		60.0%	\$	-
Total International	C. J. S.			\$			\$	
				-				
Caribbean	Collect	-		\$		60.0%	\$	
	PrePaid Debit Card	-		\$		60.0%	\$	
	Debit	-	-	\$	-	60.0%	\$	_
Total Caribbean		-	-	\$	-		\$	
Conndian	Callant			e e		60.0%	4	
Canadian	Collect PrePaid	-	-	\$		60.0%	\$	
	Debit Card		-	\$	-	60.0%	\$	
	Debit	- 1	-1	\$	- 1	60.0%	\$	-
Total Canadian		-	-	\$	-		\$	-
Total Collect		17	115	\$	28.75	60.0%	\$.	17.25
Total Collect Total PrePaid	+	180	1,186	\$	249.06	60.0%	\$	149.44
		160	1,100	\$	249.00	60.0%	\$	173,74
Total Debit Card		2,628	16,149	\$	3,391.29	60.0%	\$	2,034.77
Total Debit Sub-total		2,825	17,450	\$	3,669.10	QQ.Q70	\$	2,034.77
Video-Visitation		2,023	17,700	\$	-,000.10	50.0%	\$	
Video System Investment				\$	1,650.00	23.070	\$	(1,650.00)
							_	



Monthly Commission Report February 2017 Settlement Date: 04/15/2017

Tariff Type	Call Type	Call Count	Minutes	Gr	oss Revenue	%		Commission Earned
Local	Collect	21	185	\$	46.25	60.0%	\$	27.7!
	PrePaid	38	367	\$	77.07	60.0%	\$	46.24
	Debit Card		- 507	\$	77.07	60.0%	\$	70.2
	Debit	995	5,345	\$	1,122.45	60.0%	\$	673.47
Total Local	Desic	1,054	5,897	\$	1,245.77	00.078	\$	747.46
IntraCell	Collect	-		\$		60.0%	\$	
er in their hyper time. Appear time to	PrePaid	6	25	\$	5.25	60.0%	\$.	3.1!
	Debit Card			\$	-	60.0%	\$	
T. (7) - 0 !!	Debit	291	1,530	\$	321.30	60.0%	\$	192.78
Total IntraCell		297	1,555	\$	326.55		\$	195.93
IntraLATA	Collect	7	52	\$	13.00	60.0%	\$	7.80
	PrePaid	18	180	\$	37.80	60.0%	\$	22.68
	Debit Card	-		\$	-	60.0%	\$	
	Debit	63	526	\$	110.46	60.0%	\$	66.28
Total IntraLATA		88	758	\$	161.26		\$	96.76
Intrastate	Collect	-	-	\$	-	60.0%	\$	-
	PrePaid	-	-	\$	-	60.0%	\$	-
	Debit Card	-	-	\$	-	60.0%	\$	-
	Debit	675	4,191	\$	880.11	60.0%	\$	528.07
Total Intrastate		675	4,191	\$	880.11		\$	528.07
Interstate	Collect	4	34	\$.	8.50	60.0%	\$	5.10
inter state	PrePaid	107	868	\$	182.28	60.0%	\$	109.37
	Debit Card	- 107		\$	102.20	60.0%	\$	109.57
	Debit	616	5,368	\$	1,127.28	60.0%	\$	676.37
Total Interstate		727	6,270	\$	1,318.06	00.070	\$	790.84
International	Collect	-	-	\$	1	60.0%	\$	
	PrePaid			\$		60.0%	\$	
	Debit Card Debit			\$	<u> </u>	60.0%	\$	
Total International	Debit			\$		60.0%	\$	-
Total International				Ψ			Ψ	
Caribbean	Collect	-	-	\$	- 1	60.0%	\$	
	PrePaid	-		\$	-	60.0%	\$	-
	Debit Card Debit	-	-	\$		60.0%	\$	-
Total Caribbean	Debit	-		\$		00.0%	\$	
							1	
Canadian	Collect		-	\$		60.0%	\$	-
	PrePaid	-		\$	-	60.0%	\$	
	Debit Card Debit			\$		60.0%	\$	
Total Canadian	Debit		-	\$	-	60.0%	\$	
Total Canadian				Э			*	•
Total Collect		32	271	\$	67.75	60.0%	\$	40.65
Total PrePaid		169	1,440	\$	302.40	60.0%	\$	181.44
Total Debit Card		-1	-	\$		60.0%	\$	<u> </u>
Total Debit		2,640	16,960	\$	3,561.60	60.0%	\$	2,136.96
Sub-total		2,841	18,671	\$	3,931.75		\$	2,359.05
Video-Visitation				\$	112.50	50.0%	\$	56.25
/ideo System Investment				\$	1,650.00		\$	(1,650.00)



Monthly Commission Report March 2017 Settlement Date: 05/15/2017

Tariff Type	Call Type	Call Count	Minutes	Gre	oss Revenue	%	1	Commission Earned
Local	Collect	22	225	\$	56.25	60.0%	\$	33.75
Local	PrePaid	77	590	\$	123.90	60.0%	\$	74.34
	Debit Card	- ,,	- 350	\$	-	60.0%	\$	77.57
	Debit	1,677	9,245	\$	1,941.45	60.0%	\$	1,164.87
Total Local	Debic	1,776	10,060	\$	2,121.60	00.078	\$	1,272.96
Total Local		1,770	10,000	Ψ	2,121.00		7	1,272.90
IntraCell	Collect			\$		60.0%	\$	
	PrePaid	11	47	\$	9.87	60.0%	\$	5.92
	Debit Card	- 1		\$	- 1	60.0%	\$	
	Debit	526	3,566	\$	748.86	60.0%	\$	449.32
Total IntraCell		537	3,613	\$	758.73		\$	455.24
IntraLATA	Collect	1	7	\$	1.75	60.0%	\$	1.05
Industry	PrePaid	9	95	\$	19.95	60.0%	\$	11.97
	Debit Card			\$	19.93	60.0%	\$	11.57
	Debit	127	1,052	\$	220.92	60.0%		132.55
Total Intual ATA	Debit					60.0%	\$	
Total IntraLATA		137	1,154	\$	242.62		\$	145.57
Intrastate	Collect	-	-	\$	- 1	60.0%	\$	
	PrePaid	50	263	\$	55.23	60.0%	\$	33.14
	Debit Card	-1	-	\$	- 1	60.0%	\$	
	Debit	930	6,343	\$	1,332.03	60.0%	\$	799.22
Total Intrastate		980	6,606	\$	1,387.26	-1-4-	\$	832.36
Interstate	Collect	-	_	\$		60.0%	\$	
	PrePaid	207	1,509	\$	316.89	60.0%	\$	190.13
	Debit Card	-	-	\$		60.0%	\$	
	Debit	542	4,731	\$	993.51	60.0%	\$	596.11
Total Interstate		749	6,240	\$	1,310.40		\$	786.24
T-t-matical	Callage					60.0%	1	
International	Collect PrePaid	-	<u>-</u> -	\$	-	60.0%	\$	
	Debit Card	-		\$	-	60.0%	\$	_
	Debit	-	_	\$	-	60.0%	\$	_
Total International		-		\$			\$	
0	Called					60.00	_	
Caribbean	Collect PrePaid	-		\$	-	60.0% 60.0%	\$	
	Debit Card			\$	- :	60.0%	\$	
	Debit	-		\$		60.0%	\$	-
Total Caribbean		-		\$			\$	-
						60.00/		
Canadian	Collect	-	-	\$	-	60.0%	\$	
	PrePaid Debit Card	-		\$		60.0%	\$	
	Debit	-		\$		60.0%	\$	
Total Canadian		-	-	\$	-		\$	-
Tabal Callant		20	200		F0.00	60.00	4	24.00
Total Collect		23	232	\$	58.00	60.0%	\$	34.80
Total PrePaid		354	2,504	\$	525.84	60.0%	\$	315.50
Total Debit Card				\$		60.0%	\$	
Total Debit		3,802	24,937	\$	5,236.77	60.0%	\$	3,142.06
Sub-total		4,179	27,673	\$	5,820.61		\$	3,492.37
Video-Visitation				\$	150.00	50.0%	\$	75.00
Video System Investment				\$	1,650.00		\$	(1,650.00)
	1							



Monthly Commission Report April 2017 Settlement Date: 06/15/2017

Tariff Type	Call Type	Call Count	Minutes	Gro	ss Revenue	%	'	ommission Earned
Local	Collect	33	304	\$	76.00	60.0%	\$	45.60
	PrePaid	40	338	\$	70.98	60.0%	\$	42.59
	Debit Card		-	\$	-	60.0%	\$	-
	Debit	1,755	9,669	\$	2,030.49	60.0%	\$	1,218.29
Total Local	Debic	1,828	10,311	\$	2,177.47	00.070	\$	1,306.48
			,				1	,
IntraCell	Collect	-1		\$	- 1	60.0%	\$	-
	PrePaid	9	23	\$	4.83	60.0%	\$	2.90
	Debit Card	-	-	\$	-	60.0%	\$	
	Debit	295	1,692	\$	355.32	60.0%	\$	213.19
Total IntraCell		304	1,715	\$	360.15		\$	216.09
Internal ATA	Collect	6	16	\$	4.00	60.0%	\$	2.40
IntraLATA		25				60.0%		38.43
HI	PrePaid		305	\$	64.05		\$	
	Debit Card	76	770	\$		60.0%	\$	07.07
Total Tabus LATA	Debit	76	770	\$	161.70	60.0%	\$	97.02
Totai IntraLATA		107	1,091	\$	229.75	N N . 1	\$	137.85
Intrastate	Collect		-	\$	-	60.0%	\$	
	PrePaid	105	738	\$	154.98	60.0%	\$	92,99
V	Debit Card	-	_	\$	-	60.0%	\$	-
	Debit	930	6,450	\$	1,354.50	60.0%	\$	812.70
Total Intrastate	Debic	1,035	7,188	\$	1,509.48	100	\$	905.69
1944, 2114, 2944,			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		1	
Interstate	Collect	1	2	\$	0.50	60.0%	\$	0.30
	PrePaid	451	3,507	\$	736.95	60.0%	\$	442.17
	Debit Card	-		\$	-	60.0%	\$	_
	Debit	341	2,679	\$	562.59	60.0%	\$	337.55
Total Interstate		793	6,188	\$	1,300.04		\$	780.02
T-ttiI	Collect	_		\$	-	60.0%	\$	
International	PrePaid			\$	-	60.0%	\$	
	Debit Card	-	-	\$	-	60.0%	\$	-
	Debit	-		\$	-	60.0%	\$	-
Total International		-	-	\$			\$	
						CO 001	-	
Caribbean	Collect	-		\$	-	60.0%	\$	
	PrePaid Debit Card		-	\$		60.0%	5	
	Debit	-	-	\$		60.0%	\$	
Total Caribbean		-	-	\$	- I		\$	-
Canadian	Collect	-		\$		60.0%	\$	
	PrePaid		<u> </u>	\$		60.0% 60.0%	\$	
	Debit Card Debit		-	\$		60.0%	\$	
Total Canadian	Debic	-		\$	-	00.070	\$	
rotal Carlouidii				7				
Total Collect		40	322	\$	80.50	60.0%	\$	48.30
Total PrePaid		630	4,911	\$	1,031.79	60.0%	\$	619.07
Total Debit Card				\$		60.0%	\$	
Total Debit		3,397	21,260	\$	4,464.60	60.0%	\$	2,678.76
Sub-total		4,067	26,493	\$	5,576.89		\$	3,346.1
Video-Visitation				\$	67.50	50.0%	\$	33.75
Video System Investment				\$	1,650.00		\$	(1,650.00
				- 1				



Monthly Commission Report May .2017 Settlement Date: 07/15/2017

Tariff Type	Call Type	Call Count	Minutes	Gross Revenu	е %		Commission Earned
Local	Collect	26	217	\$ 54.2	5 60.0%	\$	32.55
	PrePaid	37	481	\$ 101.0	01 60.0%	\$	60.61
	Debit Card	-	_	\$ -	60.0%	\$	-
	Debit	1,951	11,276	\$ 2,367.9		\$	1,420.78
Total Local	WEST STATE	2,014	11,974	\$ 2,523.2		\$	1,513.93
	0.11=1						
IntraCell	Collect	•	-	\$ -	00.070	\$	
	PrePaid	12	141	\$ 29.6		\$	17.77
	Debit Card	-		\$ -	60.0%	\$	-
	Debit	297	1,623	\$ 340.8		\$	204.50
Total IntraCell		309	1,764	\$ 370.4	14	\$	222.26
IntraLATA	Collect	3	24	\$ 6.0	0 60.0%	\$	3.60
THE RESERVE OF THE PERSON OF T	PrePaid	15	129	\$ 27.0		\$	16.25
	Debit Card		-	\$ -	60.0%	\$	10.25
	Debit	122	1,211	\$ 254.3		\$	152.59
Total IntraLATA	Debit	140	1,364	\$ 287.4		\$	172.44
TOCCI INCIDENTA		140	1,504	Ψ 2071-		+	1/2.77
Intrastate	Collect	2	30	\$ 7.5	0 60.0%	\$	4.50
BE VI	PrePaid	53	373	\$ 78.3	3 60.0%	\$	47.00
	Debit Card	_	-	\$ -	60.0%	\$	-
TINE IL	Debit	1,104	7,684	\$ 1,613.6		\$	968.18
Total Intrastate		1,159	8,087	\$ 1,699.4		\$	1,019.68
DE Z			•				,
Interstate	Collect	-	_	\$ -	60.0%	\$	
	PrePaid	252	2,619	\$ 553.1	5 60.0%	\$	331.89
	Debit Card	-	_	\$ -	60.0%	\$	-
TELEVISION OF THE PERSON OF TH	Debit	374	2,649	\$ 556.2	9 60.0%	\$	333.77
Total Interstate	TILVINGS I	626	5,268	\$ 1,109.4	4	\$	665.66
International	Collect PrePaid			\$ -	60.0%	\$	
	Debit Card	-		\$ -	60.0%	\$	-
19 T 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Debit		-	\$ -	60.0%	\$	
Total International	Let What fine			\$ -		\$	1- 1-31
Caribbean	Collect			\$ -	60.0%	\$	-
	PrePaid Debit Card		-	\$ - \$ -	60.0%	\$	
1970	Debit		-	\$ -	60.0%	\$	-
Total Caribbean				\$ -		\$	2.1.7.1-1
SUZIL							
Canadian	Collect			\$ -	60.0%	\$	
	PrePaid Debit Card	-	-	\$	60.0%	\$	
	Debit		-	\$ -	60.0%	\$	
Total Canadian	2001			\$ -	00.070	\$	
Total Collect		31	271	\$ 67.7		\$	40.65
Total PrePaid		369	3,743	\$ 789.1		\$	473.51
Total Debit Card				\$ -	60.0%	\$	-
Total Debit		3,848	24,443	\$ 5,133.0		\$	3,079.82
Sub-total		4,248	28,457	\$ 5,989.9		\$	3,593.98
Video-Visitation				\$ 37.5		\$	18.75
Video System Investment				\$ 1,650.0	0	\$	(1,650.00)



Monthly Commission Report June 2017 Settlement Date: 08/15/2017

Tariff Type	Call Type	Call Count	Minutes	Gr	oss Revenue	%		Commission Earned
Local	Collect	7	16	\$	4.00	60.0%	\$	2.4
	PrePaid	72	546	\$	114.66	60.0%	\$	68.8
	Debit Card	- /2	-	\$	114.00	60.0%		08.89
	Debit	1,035	6,583		1 202 42		\$	-
Total Local	Debit	1,114	7,145	\$	1,382.43	60.0%	\$	829.40
Total Local		1,114	7,143	\$	1,501.09		\$	900.6
IntraCell	Collect	-	-	\$	-	60.0%	\$	
	PrePaid	23	215	\$	45.15	60.0%	\$	27.09
	Debit Card	-	-	\$	-	60.0%	\$	
	Debit	237	1,598	\$	335.58	60.0%	\$	201.35
Total IntraCell		260	1,813	\$	380.73	00.000	\$	228.44
				<u> </u>			+	
IntraLATA	Collect	9	27	\$	6.75	60.0%	\$	4.0!
	PrePaid	7	76	\$	15.96	60.0%	\$	9.58
	Debit Card	-		\$	_	60.0%	\$	3.50
	Debit	101	1,011	\$	212.31	60.0%	\$	127.39
Total IntraLATA		117	1,114	\$	235.02		\$	141.01
				7	200.02		+*	141.01
Intrastate	Collect	-	-	\$	-	60.0%	\$	
	PrePaid	53	577	\$	121.17	60.0%	\$	72.70
	Debit Card	-	-	\$	-	60.0%	\$	
	Debit	678	4,738	\$	994.98	60.0%	\$	596.99
Total Intrastate		731	5,315	\$	1,116.15	001070	\$	669.69
			5,525	Ψ	1,110.15		+	005.05
Interstate	Collect	4	34	\$	8.50	60.0%	\$	5.10
	PrePaid	211	2,284	\$	479,64	60.0%	\$	287.78
	Debit Card			\$		60.0%	\$	207.70
	Debit	633	5,454	\$	1,145.34	60.0%	\$	687.20
Total Interstate		848	7,772	\$	1,633.48	00.070	\$	980.09
International	Collect	- 1		\$		60.0%	\$	
	PrePaid	-	-	\$	-	60.0%	\$	
	Debit Card	-	-	\$		60.0%	\$	- _
Tatal International	Debit	3	12	\$	11.40	60.0%	\$	6.84
Total International		3	12	\$	11.40		\$	6.84
Caribbean	Collect		-	\$	_	60.0%	\$	
	PrePaid			\$		60.0%	\$	
	Debit Card	-	-	\$	- 1	60.0%	\$	
	Debit	- 1	- 1	\$	- 1	60.0%	\$	-
Total Caribbean		-	-	\$	-		\$	-
Connelian	Callera			-			-	
Canadian	Collect PrePaid	-		\$	-	60.0%	\$	
	Debit Card			\$	-	60.0%	\$	-
	Debit	-		\$	-	60.0%	\$	
Total Canadian			•	\$	-	001070	\$	-
Total Collect		20	77	\$	19.25	60.0%	\$	11.55
Total PrePaid		366	3,698	\$	776.58	60.0%	\$	465.95
Total Debit Card		-	-	\$	-	60.0%	\$	-
Total Debit		2,687	19,396	\$	4,082.04	60.0%	\$	2,449.22
Sub-total		3,073	23,171	\$	4,877.87		\$	2,926.72
/ideo-Visitation				\$	-	50.0%	\$	3.5
/ideo System Investment				\$	1,650.00		\$	(1,650.00)



Monthly Commission Report July 2017 Settlement Date: 09/15/2017

Tariff Type	Cali Type	Call Count	Minutes	G	ross Revenue	%		Commission Earned
Local	Collect	12	121	\$	30.25	60.0%	\$	18.1
	PrePaid	34	297	\$	62.37	60.0%	\$	37.4
	Debit Card			\$	-	60.0%	\$	37.4.
	Debit	1,335	7,542	\$	1,583.82	60.0%	\$	950.29
Total Local		1,381	7,960	\$	1,676.44	00.0%	\$	1,005.86
IntraCell	Collect	-	-	\$	-	60.0%	\$	-
	PrePaid	-		\$	-	60.0%	\$	
	Debit Card	-		\$	-	60.0%	\$	_
	Debit	35	234	\$	49.14	60.0%	\$	29.48
Total IntraCell		35	234	\$	49.14		\$	29.48
IntraLATA	Collect	4	15	\$	3.75	60.0%	+	2.20
	PrePaid		- 15	\$	3.75	60.0%	\$	2.25
	Debit Card	-		\$			\$	
	Debit	124	1,137	\$	238.77	60.0%	\$	440.05
Total IntraLATA /	Debit	128	1,152	\$	242.52	60.0%	\$	143.26
		120	1,132	P	242.52		\$	145.51
Intrastate	Collect		-	\$	- 1	60.0%	\$	_
	PrePaid	39	391	\$	82.11	60.0%	\$	49.27
	Debit Card		-	\$	-	60.0%	\$	
	Debit	470	3,406	\$	715.26	60.0%	\$	429.16
Total Intrastate		509	3,797	\$	797.37		\$	478.42
Interstate	Collect							
Interstate	PrePaid	7	45	\$	11.25	60.0%	\$	6.75
		85	925	\$	194.25	60.0%	\$	116.55
	Debit Card Debit	- 447	- 2.040	\$	-	60.0%	\$	-
Total Interstate	Denic	539	3,242	\$	680.82	60.0%	\$	408.49
TOTAL TITELI SEGLE		239	4,212	\$	886.32		\$	531.79
International	Collect	-	-	\$		60.0%	\$	
	PrePaid	-	-	\$	-	60.0%	\$	
	Debit Card	-	-	\$	-	60.0%	\$	_
	Debit	1	3	\$	2.85	60.0%	\$	1.71
Total International		1	3	\$	2.85		\$	1.71
Caribbean	Collect	-		\$		60.0%		
	PrePaid			\$	-	60.0%	\$	
	Debit Card			\$	-	60.0%	\$	
	Debit		-	\$	-	60.0%	\$	
Total Caribbean		~	-	\$			\$	-
Canadian	Collect	-	_			60.00/	_	
sanddidii	PrePaid	-		\$	-	60.0% 60.0%	\$	
	Debit Card	-	-	\$		60.0%	5	
	Debit	-		\$	-	60.0%	\$	_
Total Canadian			-	\$	- 1		\$	-
Total Collect		23	181	\$	45.25	60.0%	4	77 45
Total PrePaid		158		\$	338.73	60.0%	\$	27.15
otal Debit Card		130	- 1,013	\$	330./3			203.24
otal Debit		2,412	15,564		2 270 66	60.0%	\$	1.000.45
Sub-total		2,593		\$	3,270.66	60.0%	\$	1,962.40
/ideo-Visitation		2,393	17,336	\$	3,654.64	EO 00/	\$	2,192.78
ideo System Investment				\$	1,650.00	50.0%	\$ \$	(1,650.00)
				_	_,		7	(2,000.00)



Monthly Commission Report August 2017 Settlement Date: 10/15/2017

Tariff Type	Call Type	Call Count	Minutes	Gr	oss Revenue	%		Commission Earned
Local	Collect	11	41	\$	10,25	60.0%	\$	6.1
	PrePaid	79	613	\$	128.73	60.0%	\$	77.24
	Debit Card	-		\$	-	60.0%	\$	77.2-
	Debit	1,350	8,888	\$	1,866.48	60.0%	\$	1,119.89
Total Local		1,440	9,542	\$	2,005.46	00.070	\$	1,203.28
IntraCell	Collect	-		\$	-	60.0%	\$	-
	PrePaid	-		\$	-	60.0%	\$	-
	Debit Card	-		\$	-	60.0%	\$	
Total IntraCell	Debit	-		\$	-	60.0%	\$	
Total Indiacell		-	_	7	~		\$	~
IntraLATA	Collect	-	-	\$		60.0%	\$	-
	PrePaid	14	176	\$	36.96	60.0%	\$	22.18
	Debit Card	-	-	\$	-	60.0%	\$	-
	Debit	104	952	\$	199.92	60.0%	\$	119.95
Total IntraLATA		118	1,128	\$	236.88		\$	142.13
Intrastate	Collect	10	102	<u></u>	25.50	60.000	-	45.00
Inc astace	PrePaid	28	259	\$		60.0%	\$	15.30
	Debit Card	20	259	\$	54.39	60.0%	\$	32.63
	Debit	519	3,346		702.66	60.0%	\$	- 424.62
Total Intrastate	Debit	557	3,707	\$	702.66 782.55	60.0%	\$	421.60
Total Inclustate		337	3,707	Þ	/62.33		\$	469.53
Interstate	Collect		-	\$	-	60.0%	\$	
	PrePaid	130	1,193	\$	250.53	60.0%	\$	150.32
	Debit Card	-	-	\$	- 1	60.0%	\$	-
	Debit	543	4,041	\$	848.61	60.0%	\$	509.17
Total Interstate		673	5,234	\$	1,099.14		\$	659.48
International	Collect	-	-	\$		60.0%		
Incomacional	PrePaid			\$		60.0%	\$	
	Debit Card		-	\$		60.0%	\$	
	Debit	4	37	\$	35.15	60.0%	\$	21.09
Total International		4	37	\$	35.15		\$	21.09
Caribbean	Collect	_				60.00/	-	
Caribbean	PrePaid			\$		60.0% 60.0%	\$	
	Debit Card	-	-	\$		60.0%	\$	
	Debit	-	-	\$	- 1	60.0%	\$	-
Total Caribbean		- 1	-	\$	- 1		\$	-
Canadian	Collect	-	<u> </u>	\$	_	60.0%	-	
Cariacian	PrePaid			\$		60.0%	\$	
	Debit Card		_	\$	-	60.0%	\$	
	Debit	-		\$	-	60.0%	\$	-
Total Canadian		- 1		\$	-		\$	
Total Collect		21	143	\$	35.75	60.0%	\$	21.45
Total PrePaid		251	2,241	\$	470.61	60.0%	\$	282.37
Total Debit Card		231	- 2,271	\$	-770.01	60.0%	\$	202.37
Total Debit		2,520	17,264	\$	3,652.82	60.0%	\$	2,191.69
Sub-total		2,792	19,648	\$	4,159.18	00.070	\$	2,191.69 2,495.51
Video-Visitation		-/	25,040	\$	15.00	50.0%	\$	7.50
Video System Investment				\$	1,650.00	50.076	\$	(1,650.00)
				·			-	,



Monthly Commission Report November 2017 Settlement Date: 01/15/2018

Tariff Type	Call Type	Call Count	Minutes	Gı	oss Revenue	%		Commission Earned
Local	Collect	1	2	-	0.50	60.0%	-	
	PrePaid	205	1,460	\$	306.60	60.0%	\$	0.30
	Debit Card	203	1,400	\$	300.00	60.0%	\$	183.96
	Debit	979	6,003	\$	1,260.63	60.0%	\$	756.20
Total Local	50010	1,185	7,465	\$	1,567.73	00.0%	\$	756.38 940.64
				1	2,007.110		+	310.04
IntraCell	Collect			\$		60.0%	\$	-
	PrePaid	-	-	\$	-	60.0%	\$	-
	Debit Card	- 1		\$		60.0%	\$	-
	Debit	-		\$	-	60.0%	\$	-
Total IntraCell		-	-	\$	-		\$	
IntraLATA	Collect	2	18	\$	4.50	60.0%	+	2.70
	PrePaid	80	904	\$	189.84	60.0%	\$	2.70
	Debit Card	- 00	304	\$	109.04		\$	113.90
1	Debit	30	158	\$	33.18	60.0%	\$	- 10.01
Total IntraLATA /	Debit	112	1,080	\$	227.52	00.0%	\$	19.91
		112	1,000	-7	227.52		\$	136.51
Intrastate	Collect	1	15	\$	3.75	60.0%	\$	2.25
	PrePaid	35	392	\$	82.32	60.0%	\$	49.39
	Debit Card	-		\$	-	60.0%	\$	-
	Debit	538	3,633	\$	762.93	60.0%	\$	457.76
Total Intrastate		574	4,040	\$	849.00		\$	509.40
Interstate	Callert							
Interstate	Collect			\$		60.0%	\$	b-
	PrePaid	511	4,484	\$	941.64	60.0%	\$	564.98
	Debit Card			\$	-	60.0%	\$	
Total Interstate	Debit	561 1,072	3,752 8,236	\$	787.92	60.0%	\$	472.75
Total Intersecte		1,072	6,230	\$	1,729.56		\$	1,037.74
International	Collect	-		\$	_	60.0%	\$	
	PrePaid		-	\$		60.0%	\$	
	Debit Card	- 1		\$		60.0%	\$	-
	Debit	3	35	\$	33.25	60.0%	\$	19.95
Total International		3	35	\$	33.25		\$	19.95
Caribbean	Collect	-	-	+		60.000	-	
	PrePaid			\$		60.0% 60.0%	\$	-
	Debit Card	-	- 1	\$	-	60.0%	\$	-
+	Debit	5	37	\$	7.77	60.0%	\$	4.66
Total Caribbean		5	37	\$	7.77		\$	4.66
Canadian	Collect	-	_	4	_	60.0%	-	
Carioaiai	PrePaid	-	-	\$		60.0%	\$	-
	Debit Card	-	-	\$	-	60.0%	\$	
	Debit	-	-	\$	-	60.0%	\$	-
Total Canadian		-	1	\$			\$	11 - 1 1 1 1 N
Total Collect		4	35	\$	8.75	60.0%	0	5.25
Total PrePaid	 	831	7,240	\$	1,520.40	60.0%	\$	912.24
Total Debit Card		031	7,270	\$	1,320.40	60.0%	\$	912.24
Total Debit		2,116	13,618	\$	2,885.68	60.0%		1 721 /1
Sub-total		2,951	20,893	\$	4,414.83	00.070	\$	1,731.41 2,648.90
/ideo-Visitation		2,552	20,000	\$	165.00	50.0%	\$	82.50
/ideo System Investment				\$	1,650.00	50.070	\$	(1,650.00)
				_			+-	, , , , , , , , , , , , , , , , , , , ,



Monthly Commission Report December 2017 Settlement Date: 02/15/2018

Tariff Type	Call Type	Call Count	Minutes	Gr	oss Revenue	%		Commission Earned
Local	Collect			\$		60.0%	\$	
2001	PrePaid	182	1,530	\$	321.30	60.0%	\$	102.70
	Debit Card	102	1,550	_	321.30	60.0%	_	192.78
		1.050	11 550	\$	2 420 40		\$	
Total Local	Debit	1,656	11,569	\$	2,429.49	60.0%	\$	1,457.69
Total Local		1,838	13,099	\$	2,750.79		\$	1,650.47
IntraCell	Collect			\$	-	60.0%	\$	
	PrePaid			\$		- 60.0%	\$	
	Debit Card	-	-	\$	-	60.0%	\$	-
	Debit	-	-	\$	-	60.0%	\$	-
Total IntraCell		wiii jame tie		\$			\$	
IntraLATA	Collect		_	\$	_	60.0%	\$	
	PrePaid	71	661	\$	138.81	60.0%	\$	83.29
	Debit Card		001	\$	150.01	60.0%	_	65.29
	Debit	54	402		84.42		\$	F0.65
Total IntraLATA	DEDIL			\$		60.0%	\$	50.65
TOTAL INTRALATA		125	1,063	\$	223.23		\$	133.94
Intrastate	Collect	-	-	\$	-	60.0%	\$	-
	PrePaid	173	1,654	\$	347.34	60.0%	\$	208.40
	Debit Card	-	-	\$	-	60.0%	\$	-
	Debit	607	4,327	\$	908.67	60.0%	\$	545.20
Total Intrastate		780	5,981	\$	1,256.01		\$	753.61
Tabanahaha	Callant					42.20	ļ.	
Interstate	Collect			\$		60.0%	\$	
	PrePaid	354	3,257	\$	683.97	60.0%	\$	410.38
	Debit Card	-		\$	-	60.0%	\$	-
	Debit	510	3,246	\$	681.66	60.0%	\$	409.00
Total Interstate		864	6,503	\$	1,365.63		\$	819.38
International	Collect		-	\$	-	60.0%	\$	
	PrePaid			\$	-	60.0%	\$	
	Debit Card	-		\$	-	60.0%	\$	_
	Debit	5	19	\$	18.05	60.0%	\$	10.83
Total International		5	19	\$	18.05		\$	10.83
Caribbean	Collect	-		\$		60.0%	\$	
	PrePaid	-	-	\$		60.0%	\$	-
	Debit Card	-		\$		60.0%	\$	-
	Debit	-	-	\$	-	60.0%	\$	_
Total Caribbean		-		\$	-		\$	
Canadian	Collect	-	_	\$	-	60.0%	\$	_
	PrePaid			\$	-	60.0%	\$	_
	Debit Card	-	-	\$	-	60.0%	\$	-
	Debit	-	-	\$	-	60.0%	\$	-
Total Canadian		•	-	\$	-		\$	-
Total Collect	1	-		\$		60.0%	\$	
Total PrePaid		780	7,102	\$	1,491.42	60.0%	\$	894.85
Total Debit Card		-		\$	-	60.0%	\$	
Total Debit		2,832	19,563	\$	4,122.29	60.0%	\$	2,473.37
Sub-total		3,612	26,665	\$	5,613.71	23.070	\$	3,368.23
/ideo-Visitation		5/522		\$	157.50	50.0%	\$	78.75
/ideo System Investment				\$	1,650.00	30.070	\$	(1,650.00)



Monthly Commission Report January 2018 Settlement Date: 03/15/2018

Tariff Type	Call Type	Call Count	Minutes	G	ross Revenue	%		Commission Earned
Local	Collect			\$		60.0%	\$	
	PrePaid	124	935	\$	196.35	60.0%		117.0
	Debit Card			\$	190.55	60.0%	\$	117.8
	Debit	1,361	7,744	\$	1,626.24	60.0%	\$	-
Total Local		1,485	8,679	\$	1,822.59	60.0%	\$	975.7- 1,093.5
				T'-	_,		+	1,095.5.
IntraCell	Collect	-		\$	-	60.0%	\$	-
man in	PrePaid	-	_	\$	•	60.0%	\$	-
	Debit Card		North Common Com	\$		60.0%	\$	-
7.1.1.7.1.0.11	Debit	-	<u>-</u>	\$	-	60.0%	\$	_
Total IntraCell		myth - Fire a		\$			\$	
IntraLATA	Collect	_		\$		60.0%	\$	
	PrePaid	53	553	\$	116.13	60.0%	_	-
	Debit Card			\$	110.13	60.0%	\$	69.68
	Debit	17	147	\$	30.87		\$	
Total IntraLATA /		70	700	\$	147.00	60.0%	\$	18.52
		, 0	700	Ψ	147.00		\$	88.20
Intrastate	Collect	- 1	-	\$		60.0%	\$	-
	PrePaid	78	729	\$	153.09	60.0%	\$	91.85
	Debit Card	-	-	\$	-	60.0%	\$	-
	Debit	665	5,206	\$	1,093.26	60.0%	\$	655.96
Total Intrastate		743	5,935	\$	1,246.35		\$	747.81
Interstate	Collect							
interstate	PrePaid	-		\$	-	60.0%	\$	-
	Debit Card	556	5,420	\$	1,138.20	60.0%	\$	682.92
	Debit Card	425	2016	\$		60.0%	\$	-
Total Interstate	Debit	425 981	· 3,046 8,466	\$	639.66	60.0%	\$	383.80
		901	0,400	7	1,777.86		\$	1,066.72
International	Collect		-	\$		60.0%	\$	
	PrePaid	-		\$		60.0%	\$	
	Debit Card	-	-	\$		60.0%	\$	-
Pakal Yakamaki	Debit	3	19	\$	18.05	60.0%	\$	10.83
Total International	-	3	19	\$	18.05		\$	10.83
Caribbean	Collect	_		\$	-	60.0%	\$	
	PrePaid	-	-	\$	_	60.0%	\$	
	Debit Card	-		\$	-	60.0%	\$	-
and Carlebas	Debit	1	2	\$	0.42	60.0%	\$	0.25
otal Caribbean		1	2	\$	0.42		\$	0.25
Canadian	Collect	_	-	\$	-	60.0%	\$	
	PrePaid	-		\$		60.0%	\$	
	Debit Card			\$		60.0%	\$	-
	Debit	-		\$	-	60.0%	\$	-
otal Canadian		-	-	\$	-		\$	
otal Collect		-		\$		60.0%	\$	
otal PrePaid		811	7,637	\$	1,603.77	60.0%	\$	962.26
otal Debit Card		-	.,,	\$	_,003.77	60.0%	\$	502.20
otal Debit		2,472	16,164	\$	3,408.50	60.0%	\$	2,045.10
ub-total		3,283	23,801	\$	5,012.27	00.070	\$	3,007.36
ideo-Visitation			-,	\$	142.50	50.0%	\$	71.25
ideo System Investment				\$	1,650.00		\$	(1,650.00)
							_	



Monthly Commission Report February 2018 Settlement Date: 04/15/2018

Tariff Type	Call Type	Call Count	Minutes	Gross Revenue		%	Commission Earned	
Local	Collect			\$		60.0%	\$	
	PrePaid	113	856	\$	179.76	60.0%	\$	107.8
	Debit Card			\$	175.70	60.0%	\$	107.81
	Debit	1,281	7,885	\$	1,655.85	60.0%	\$	993.5
Total Local	N Sept	1,394	8,741	\$	1,835.61	00.076	\$	1,101.37
				1			Ť	1,101101
IntraCell .	Collect	1	-	\$	- 1	60.0%	\$	-
	PrePaid	-	-	\$	- 1	60.0%	\$	-
the same of the sa	Debit Card		* <u></u>	\$		60.0%	- \$	
	Debit	-	-	\$		60.0%	\$	-
Total IntraCell		/ r = 1		\$			\$	•
IntraLATA	Collect	-		\$		60.0%	\$	
	PrePaid	62	612	\$	128.52	60.0%	\$	77 11
	Debit Card	- 02	- 012	\$	120.52	60.0%	\$	77.11
	Debit	51	323	\$	67.83	60.0%	_	40.70
Total IntraLATA	2 3	113	935	\$	196.35	00.0%	\$	117.81
		113	955	-	190.55		1 3	117.01
Intrastate	Collect	-	-	\$	-	60.0%	\$	-
	PrePaid	90	711	\$	149.31	60.0%	\$	89.59
	Debit Card	-	-	\$		60.0%	\$	-
	Debit	696	5,473	\$	1,149.33	60.0%	\$	689.60
Total Intrastate		786	6,184	\$	1,298.64		\$	779.18
Tubawahaka								
Interstate	Collect	-	-	\$		60.0%	\$	-
	PrePaid	563	4,168	\$	875.28	60.0%	\$	525.17
	Debit Card	455		\$		60.0%	\$	-
Total Interstate	Debit	455	3,614	\$	758.94	60.0%	\$	455.36
Total Eliterstate		1,018	7,782	\$	1,634.22		\$	980.53
International	Collect	-	-	\$	_	60.0%	\$	-
	PrePaid	-		\$	-	60.0%	\$	
	Debit Card		-	\$.	-	60.0%	\$	_
	Debit	3	9	\$	8.55	60.0%	\$	5.13
Total International		3	9	\$	8.55		\$	5.13
Caribbean	Collect	_	-	\$		60.0%	5	
	PrePaid		_	\$		60.0%	\$	
	Debit Card	- 1		\$		60.0%	\$	
	Debit	3	16	\$	3.36	60.0%	\$	2.02
Total Caribbean		3	16	\$	3.36		\$	2.02
Canadian	Collect					50.001		
Sariadian	PrePaid		-	\$		60.0%	\$	<u>-</u>
	Debit Card	- 1		\$		60.0%	\$	
	Debit	- 1	1	\$		60.0%	\$	_
Total Canadian			1	\$			\$	
otal Collect		_		.		50.50		
Total PrePaid		828	6,347	\$	1 222 07	60.0%	\$	700 77
otal Debit Card		020	0,347		1,332.87	60.0%	\$	799.72
otal Debit		2,489	17,320	\$	3,643.86	60.0%	\$	2 100 22
Sub-total		3,317		\$	4,976.73	60.0%	\$	2,186.32
/ideo-Visitation		3,317	23,007	\$	82.50	50.0%	\$	2,986.04 41.25
ideo System Investment				\$	1,650.00	30.070	\$	(1,650.00)
				<u> </u>	_,			(-,)



Monthly Commission Report March 2018 Settlement Date: 05/15/2018

Tariff Type	Call Type	Call Type Call Count		Gross Revenue		%	Commission Earned	
Local	Collect		_	\$		60.0%	-	
20001	PrePaid	111	1,088	\$	228.48	60.0%	\$	137.09
	Debit Card		1,000	\$	220.40	60.0%	\$	137.09
	Debit	1,855	11,272	\$	2,367.12	60.0%		1 420 27
Total Local	Debit	1,966	12,360	\$	2,595.60	60.0%	\$	1,420.27
i otai Locai		1,900	12,300	7	2,393.00		3	1,557.36
IntraCell	Collect	-	•	\$	-	60.0%	\$	
	PrePaid			\$	-	60.0%	\$	-
entitle and training the Aeron	- Debit Card			-\$		60:0%	\$	
	Debit		-	\$	-	60.0%	\$	
Total IntraCell		-	•	\$			\$	
IntraLATA	Collect	, ED-14 .		\$		60.0%	\$	
	PrePaid	65	648	\$	136.08	60.0%	\$	81.65
	Debit Card		-	\$		60.0%	\$	
	Debit	61	370	\$	77.70	60.0%	\$	46.62
Total IntraLATA		126	1,018	\$	213,78	PACE SUL	\$	128.27
							1	
Intrastate	Collect			\$		60.0%	\$	
	PrePaid	6	40	\$	8.40	60.0%	\$	5.04
	Debit Card		T e	\$		60.0%	\$	25() 2
	Debit	673	4,227	\$	887.67	60.0%	\$	532.60
Total Intrastate		679	4,267	\$	896.07	Lake of	\$	537.64
Interstate	Collect			\$		60.0%	+	
	PrePaid	707	5,757	\$	1,208.97		\$	725.20
	Debit Card	707	3,737	\$	1,200.97	60.0%	\$	725.38
	Debit	596	5,299	-	1 112 70	60.0%	\$	-
Total Interstate	Debit	1,303	11,056	\$	1,112.79 2,321.76	60.0%	\$	667.67 1,393.06
				1		7737	¥	2/030.00
International	Collect			s	No.	60.0%	\$	
	PrePaid			\$		60.0%	\$	-
	Debit Card	-	-	\$	- 1	60.0%	\$	_
	Debit	1	5	\$	4.75	60.0%	\$	2.85
Total International		1	5	\$	4.75		\$	2.85
Caribbean	Coilect	5-11-11		\$		60.0%	\$	
	PrePaid		TE THE	\$		60.0%	\$	
	Debit Card	-		\$	-	60.0%	\$	
	Debit	4	24	\$	5.04	60.0%	\$	3.02
Total Caribbean		4	24	\$	5.04		\$	3.02
Canadian	Collect			\$	-	60.0%	\$	
	PrePaid			\$	-	60.0%	\$	
	Debit Card			\$	-	60.0%	5	-
	Debit	- 15		\$	-	60.0%	\$	-
Total Canadian			1	\$			\$	
Total Collect		-		\$		60.0%	\$	-
Total PrePaid		889	7,533	\$	1,581.93	60.0%	\$	949.16
Total Debit Card		- 005	-	\$	2,001.55	60.0%	\$	242.10
Total Debit		3,190	21,197	\$	4,455.07	60.0%	\$	2,673.04
Sub-total	A STATE OF THE REAL PROPERTY.	4,079	28,730	\$	6,037.00	00.070	\$	3,622.20
/ideo-Visitation		-,		\$	157.50	50.0%	\$	78.75
/ideo System Investment				\$	1,650.00	20.070	\$	(1,650.00)
/oicemail		1	-8	\$	1.00	50.0%	\$	0.50
Grand Total		CONTRACTOR OF THE PARTY OF THE	12 July 1997		2100	20.070	\$	2,051.45



Monthly Commission Report April 2018 Settlement Date: 06/15/2018

Tariff Type	Call Type	Call Count	Minutes	Gr	oss Revenue	%	Commission Earned	
Local	Collect			\$		60.0%	\$	
2000	PrePaid	33	353	\$	74.13	60.0%	\$	44.48
	Debit Card		333	\$	74.13	60.0%	\$	44.40
*	Debit	571	3,737	\$	784.77	60.0%		470.06
Total Local	Denic	604	4,090	\$	858.90	60.0%	\$	470.86
Total Local		004	4,090	P	050.90		>	515.34
IntraCell	Collect	-	-	\$	-	60.0%	\$	
	PrePaid	-		\$	-	60.0%	\$	-
	Debit Card		-	\$-	andersold mothers are a second	60.0%	\$	
	Debit	-		\$	-	60.0%	\$	-
Total IntraCell				\$			\$	
IntraLATA	Collect	N STATE OF THE		\$		60.0%	\$	-
	PrePaid	19	207	\$	43.47	60.0%	\$	26.08
	Debit Card			\$	- 15.17	60.0%	\$	20.00
	Debit	6	66	\$	13.86	60.0%	\$	8.32
Total IntraLATA	Debit	25	273	\$	57.33	00.070	\$	34,40
JOEN THE GENTA		23	2/3	Ψ	37.33		4	34,40
Intrastate	Collect		*	\$	76-	60.0%	\$	-
	PrePaid	98	996	\$	209.16	60.0%	\$	125.50
	Debit Card			\$		60.0%	\$	
	Debit	434	2,664	\$	559.44	60.0%	\$	335.66
Total Intrastate		532	3,660	\$	768.60		\$	461.16
Interstate	Collect		7-6-5-5	\$	-	60.0%	\$	
	PrePaid	310	1,813	\$	380.73	60.0%	\$	228.44
	Debit Card	The second of	A Elliperio	\$	-	60.0%	\$	-
	Debit	368	3,749	\$	787.29	60.0%	\$	472.37
Total Interstate		678	5,562	\$	1,168.02	Ab its PA	\$	700.81
International	Callech			4		50.00/	-	
International	Collect PrePaid		-	\$		60.0% 60.0%	\$	
	Debit Card		-	\$	-	60.0%	\$	-
	Debit	-		\$		60.0%	\$	-
Total International			-	\$			\$	
	3-7-20 hw		STVN B					
Caribbean	Collect	FIRM ECLA		\$	-	60.0%	\$	
	PrePaid Parkit Count	-	-	\$		60.0%	\$	
	Debit Card Debit			\$	-	60.0%	\$	-
Total Caribbean	Debic			\$		60.0%	\$	
							Ť	
Canadian	Collect	-	- 11-1	\$	-	60.0%	\$	
	PrePaid Pakit Court	-	-	\$	-	60.0%	\$	_
	Debit Card Debit			\$	-	60.0%	\$	-
Total Canadian	Debit			\$		60.0%	\$	40.0
				*			Ψ	
Total Collect	20 100011111		-	\$	-	60.0%	\$	
Total PrePaid		460	3,369	\$	707.49	60.0%	\$	424.49
Total Debit Card		23 1 1 1 3		\$	-	60.0%	\$	· ·
Total Debit		1,379	10,216	\$	2,145.36	60.0%	\$	1,287.22
Sub-total		1,839	13,585	\$	2,852.85		\$	1,711.71
Video-Visitation	11-16-12-13-13			\$	97.50	50.0%	\$	48.75
Video System Investment				\$	1,650.00		\$	(1,650.00)
Voicemail	138417			\$		50.0%	\$	-
Grand Total			I PO TE LOP			11 15 15 15 15 15	\$	110.46



Monthly Commission Report May 2018 Settlement Date: 07/15/2018

Tariff Type	Call Type	Call Count	Minutes	Gr	oss Revenue	%	Commission Earned		
Local	Collect		4811	\$		60.0%	\$		
	PrePaid	165	1,096	\$	230.16	60.0%	\$	138.10	
	Debit Card	100		\$	250.10	60.0%	\$	130.10	
	Debit	1,078	6,092	\$	1,279.32	60.0%	\$	767.59	
Total Local	DCDIC	1,243	7,188	\$	1,509.48	00.078	\$	905.69	
		2/2.0	7,100	*	1,505.40		+	303.03	
IntraCell	Collect	-	-	\$	-	60.0%	\$	_	
	PrePaid		-	\$		60.0%	\$	-	
	Debit Card	#8	5.	\$		60.0%	\$		
	Debit	-	-	\$		60.0%	\$	_	
Total IntraCeli				\$			\$		
IntraLATA	Collect	-		\$		60.0%	\$	-	
2000	PrePaid		-	\$	1280	60.0%	\$		
	Debit Card		-	\$		60.0%	\$		
	Debit	337	1,715	\$	360.15	60.0%	\$	216.09	
Total IntraLATA	DCDIE	337	1,715	\$	360.15	00.078	\$	216.09	
TOTAL THE GENTA		337	1,710	Ψ	500.13		1 4	210.09	
Intrastate	Collect	-		\$	1.00	60.0%	\$	-	
	PrePaid	93	884	\$	185.64	60.0%	\$	111.38	
The second second second	Debit Card		-	\$	-	60.0%	\$	_	
	Debit	792	4,645	\$	975.45	60.0%	\$	585.27	
Total Intrastate		885	5,529	\$	1,161.09		\$	696.65	
Tutaustata	Callage					60.004	1		
Interstate	Collect	270	1.656	\$	- 247.76	60.0%	\$	200.66	
	PrePaid	270	1,656	\$	347.76	60.0%	\$	208.66	
	Debit Card	272	2 100	\$	464.70	60.0%	\$	-	
Total Interstate	Debit	272	2,199	\$	461.79	60.0%	\$	277.07	
Total Titel State		542	3,855	\$	809.55		\$	485.73	
International	Collect	_		\$	_	60.0%	\$		
	PrePaid	-	-	\$	- 1	60.0%	\$	-	
	Debit Card	-1	-	\$		60.0%	\$		
	Debit	9	81	\$	76.95	60.0%	\$	46.17	
Total International		9	81	\$	76.95		\$	46.17	
Caribbean	Collect			\$	La Allaceta	60.0%	\$		
Caribbean	PrePaid		D 40	\$	1,18 9 1	60.0%	\$		
	Debit Card		10000	\$		60.0%	\$	_	
	Debit		With Inch	\$		60.0%	\$	-	
Total Caribbean				\$	5/1		\$		
Canadian	Collect			\$		60.0%			
Canadian	PrePaid			\$		60.0%	\$		
	Debit Card			\$		60.0%	\$	_	
	Debit		= = =	\$		60.0%	\$	-	
Total Canadian				\$			\$		
Total Collect			100	\$		60.0%	\$		
Total PrePaid		528	3,636	\$	763.56	60.0%	\$	458.14	
Total Debit Card		320	3,030	\$	705.50	60.0%	_	+56.14	
Total Debit		2,488	14,732	\$	3,153.66	60.0%	\$	1 002 22	
Sub-total		3,016	18,368	\$	3,917.22	00.070	\$	1,892.20	
Video-Visitation		3,010	10,300	\$	30.00	50.0%	-	2,350.33	
Video System Investment				\$	1,650.00	30,0%	\$	15.00 (1,650.00)	
Voicemail		6		\$	6.00	50.0%	\$	3.00	
Grand Total				T	0.00	50.070	\$	718.33	



Monthly Commission Report June 2018 Settlement Date: 08/15/2018

Tariff Type	Call Type	Call Count	Minutes	G	ross Revenue	%	Commiss Earned	
Local	Collect		-	\$		60.0%	+	
	PrePaid	233	1,313	_	275.73	60.0%	\$	165.4
	Debit Card		1,515	\$	2/3./3	60.0%	\$	165.4
	Debit	1,141	6,814		1,430.94		\$	-
Total Local		1,374	8,127		1,706.67	60.0%	\$	858.5
		2,374	0,127	1 7	1,700.07		\$	1,024.0
IntraCell	Collect	-	-	\$	-	60.0%	\$	-
	PrePaid	-		\$	-	60.0%	\$	
	Debit Card			\$-	at months you _ manda	60:0%	\$	
	Debit	•	-	\$	-	60.0%	\$	
Total IntraCell				\$	7-11-1-1		\$	
IntraLATA	Collect		LINE EXT			60.00		
	PrePaid	-		\$	-	60.0%	\$	-
	Debit Card			\$		60.0%	\$	
	Debit	- 88	420	\$	00.00	60.0%	\$	19
Total IntraLATA	Debit	-5.51	429	\$	90.09	60.0%	\$	54.0!
TOTAL THE GETTIN		88	429	\$	90.09	201 81	\$	54.0
Intrastate	Collect			\$		60.0%	\$	-
	PrePaid	113	833	\$	174.93	60.0%	_	
	Debit Card		033	\$	174.93	60.0%	\$	104.96
	Debit	361	1,998	\$	419.58	60.0%	\$	254.75
Total Intrastate		474	2,831	\$	594.51	00.0%	\$	251.75
			2,001	1	354.31		\$	356.71
Interstate	Collect		1, 14 - 2	\$		60.0%	\$	
	PrePaid	274	1,984	\$	416.64	60.0%	\$	249.98
	Debit Card			\$	110:04	60.0%	\$	249.90
	Debit	135	1,109	\$	232.89	60.0%	\$	139.73
Fotal Interstate		409	3,093	\$	649.53	50.070	\$	389.72
nternational	Collect	-	-	\$	-	60.0%	\$	-
	PrePaid Debit Card		-	\$	-	60.0%	\$	
	Debit Card	12	111	\$	105.45	60.0%	\$	
Total International	Debit	12	111	\$	105.45	60.0%	\$	63.27
		12	, III	a	105.45		.\$	63.27
Caribbean	Collect		_	\$	_	60.0%	\$	
	PrePaid	-		\$		60.0%	\$	
	Debit Card	-		\$	-	60.0%	\$	
otal Caribbean	Debit	•	-	\$	-	60.0%	\$	
otor ouribbear			A.	\$		EVENT	\$	
anadian	Collect	-	-	\$		60.0%	\$	_
	PrePaid			\$	-	60.0%	\$	
	Debit Card	-		\$		60.0%	\$	_
otal Canadian	Debit	-	-	\$	-	60.0%	\$	-
otal Canadian		•		\$		1-1-5	\$	
otal Collect				\$		60.0%		
otal PrePaid		620	4,130	\$	867.30	60.0%	\$	F30.00
otal Debit Card		31 11	.,250	\$	557.50	60.0%	\$	520.38
otal Debit		1,737	10,461	\$	2,278.95	60.0%	\$	1 267 27
ub-total		2,357	14,591	\$	3,146.25	30,0%	\$	1,367.37
deo-Visitation			,	\$	0,170.20	50.0%	\$	1,887.75
deo System Investment				\$	1,650.00	30.070	\$ \$	/1 6E0 003
oicemail		6		\$	6.00	50.0%	_	(1,650.00) 3.00
rand Total					0.00	30.076	\$	240.75



Monthly Commission Report October 2018 Settlement Date: 12/15/2018

Tariff Type	Call Type	Call Count	Minutes	Gr	oss Revenue	%		ommission Earned
Local	Collect			\$		60.0%	+	
	PrePaid	112	546	\$	114.66	60.0%	\$	
	Debit Card		5-10	\$	114.00	60.0%	\$	68.80
	Debit	1,126	6,294		1 221 74		\$	
Total Local	DCDIC			\$	1,321.74	60.0%	\$	793.04
Total Edital		1,238	6,840	\$	1,436.40		\$	861.84
IntraCell	Collect	-		\$		60.0%	\$	
	PrePaid	-	-	\$	-	60.0%	\$	
and the control of th	Debit-Card			-\$-		60.0% -	\$	
	Debit	-	_	\$	-	60.0%	\$	
Total IntraCell		-		\$		00.070	\$	
IntraLATA	Collect	_	_	\$	_	60.0%	-	
	PrePaid			\$			\$	-
	Debit Card				-	60.0%	\$	_
	Debit	24	206	\$	- 12.00	60.0%	\$	
Total IntraLATA	Debit	24	206 206	\$	43.26	60.0%	\$	25.96
		24	200	\$	43.26		\$	25.96
Intrastate	Collect	- 1	_	\$	-	60.0%	\$	-
	PrePaid	73	562	\$	118.02	60.0%	\$	70.81
	Debit Card	-	-	\$	-	60.0%	\$	70.01
	Debit	347	2,389	\$	501.69	60.0%	\$	301.01
Total Intrastate		420	2,951	\$	619.71	00.070	\$	371.83
								0.1.00
Interstate	Collect	-	_	\$	-	60.0%	\$	
	PrePaid	359	2,207	\$	463.47	60.0%	\$	278.08
	Debit Card	-	-	\$		60.0%	\$	270.00
	Debit	148	1,359	\$	285.39	60.0%	\$	171.23
Total Interstate		507	3,566	\$	748.86	00.070	\$	449.32
							T .	
International	Collect			\$		60.0%	\$	
	PrePaid	-		\$		60.0%	\$	-
	Debit Card	-		\$	-	60.0%	\$	
Tabel Tabana atlana l	Debit	4	17	\$	16.15	60.0%	\$	9.69
Total International	-	4	17	\$	16.15	MX	\$	9.69
Caribbean	Collect	-		\$		60.0%	\$	
	PrePaid	_	-	\$	-	60.0%	\$	
	Debit Card	-		\$		60.0%	\$	_
	Debit	-	-	\$	-	60.0%	\$	-
Total Caribbean		-	-	\$	-	O COL	\$	-
Canadian	Collect		-	\$	_	60.0%	\$	
	PrePaid		-	\$		60.0%	\$	
	Debit Card	-	1	\$	-	60.0%	\$	
	Debit	-	- 1	\$	-	60.0%	\$	-
Total Canadian		-	- 1	\$	- 7		\$	-
Total Collect		-	-	\$	-	60.0%	\$	
Total PrePaid		544	3,315	\$	696.15	60.0%	\$	417.69
Total Debit Card				\$	-	60.0%	\$.17.03
Total Debit		1,649	10,265	\$	2,168.23	60.0%	\$	1,300.94
Sub-total		2,193	13,580	\$	2,864.38		\$	1,718.63
/ideo-Visitation				\$	7.50	50.0%	\$	3.75
/ideo System Investment				\$	1,650.00	2010/0	\$	(724.69)
/oicemail		-		\$	-	50.0%	\$	(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Grand Total				-			\$	997.69



Monthly Commission Report December 2018 Settlement Date: 2/15/2019

Tariff Type	Call Type	Call Count	Minutes	Gr	oss Revenue	%	Commission Earned		
Local	Collect	_		\$	_	60.0%	\$		
	PrèPaid	305	3,096	-	650.16	60.0%	\$	390.10	
	Debit Card	- 505	3,030	\$.050.10	60.0%	\$	390.10	
	Debit	1,067	6,552	4	1,375.92	60.0%		925 55	
Total Local	Debic	1,372	9,648		2,026.08	00.076	\$	825.55	
		1,572	3,040	7	2,020.00		7	1,215.65	
IntraCell	Collect	-		\$		60.0%	\$	-	
	PrePaid	-	-	\$	-	60.0%	5	<u>-</u>	
To companyor, to control top companyor or grants could be	Debit Card	-	* * * * * * * * * * * * * * * * * * * *	\$	dra (mar. tanty) demography april	60.0%	\$		
	Debit	-	-	\$		60.0%	\$	-	
Total IntraCell		E 11 7 -U	1000	\$		Big bear	\$		
IntraLATA	Collect			\$		60.0%	-		
	PrePaid	63	575	\$	120.75	60.0%	\$	72.45	
	Debit Card	- 03	3/3	\$	120.75	60.0%	\$	72.45	
,	Debit	23	158	\$	33.18	60.0%		10.01	
Total IntraLATA	DEDIC	86	733	\$	153.93	00.0%	\$	19.91	
				1			1	72.00	
Intrastate	Collect	-	-	\$	-	60.0%	\$	-	
	PrePaid	195	1,317	\$	276.57	60.0%	\$	165.94	
	Debit Card	-		\$	-	60.0%	\$	-	
	Debit	. 466	2,959	\$	621.39	60.0%	\$	372.83	
Total Intrastate		661	4,276	\$	897.96	A 5 1 1 1	\$	538.78	
Interstate	Collect			_		CO 001	-		
Interstate	PrePaid	252	2 204	\$		60.0%	\$	-	
	Debit Card	353	2,384	\$	500.64	60.0%	\$	300.38	
	Debit	399	2.160	\$	- CCE 40	60.0%	\$	-	
Total Interstate	Debit	752	3,169 5,553	\$	665.49	60.0%	\$	399.29	
TOCOT ETTECT SEGRE		/32	5,555	\$	1,166.13		\$	699.68	
International	Collect		_	\$		60.0%	\$		
	PrePaid		-	\$		60.0%	\$	_	
	Debit Card	- 1	-	\$		60.0%	\$	<u> </u>	
	Debit	86	. 501	\$	475.95	60.0%	\$	285.57	
Total International		86	501	\$	475.95		\$	285.57	
Caribbean	Collect	-	-	\$	_	60.0%	\$		
	PrePaid		_	\$		60.0%	\$		
	Debit Card	-	-	\$	-	60.0%	\$		
	Debit	-	-	\$		60.0%	\$	-	
Total Caribbean		-	-	\$	-		\$		
Canadian	Collect		-	\$	-	60.0%	\$		
	PrePaid	-1	-	\$		60.0%	\$		
	Debit Card			\$	-	60.0%	\$	-	
	Debit	-	-	\$	-	60.0%	\$	-	
Total Canadian	<u> </u>	-	-	\$	-		\$		
Total Collect		-	-	\$	-	60.0%	\$		
Total PrePaid		916		\$	1,548.12	60.0%	\$	928.87	
Total Debit Card		-	-	\$,= .=.=	60.0%	\$	-	
Total Debit		2,041	13,339	\$	3,171.93	60.0%	\$	1,903.16	
Sub-total		2,957	20,711	\$	4,720.05		\$	2,832.03	
Video-Visitation			,	\$	30.00	50.0%	\$	15.00	
Voicemail		4		\$	4.00	50.0%	\$	2.00	
Grand Total				т	1100		\$	2,849.03	